

Self-Billing Agreement

This is an agreement to a self-billing procedure between:

Customer Name: **Bloom Procurement Services Ltd**

VAT Number: **322 6731 20**

and

Supplier Name: _____ VAT Number(if applicable): _____

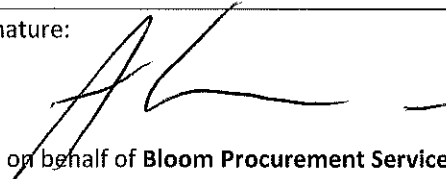
The self-biller (the Customer) agrees:

1. To issue self-billed invoices for all supplies made to them by the self-billee (the supplier) until such time that the self-billee is no longer an accredited supplier of Bloom Procurement Services Limited.
2. To complete self-billed invoices showing the supplier's name, address and VAT registration number, together with all the other details which constitute a full VAT invoice.
3. To make a new self-billing agreement in the event that their VAT registration number changes.
4. To inform the supplier if the issue of self-billed invoices will be outsourced to a third party.

The self-billee (the Supplier) agrees:

1. To accept invoices raised by the self-biller on their behalf until such time that the self-billee is no longer an accredited supplier of Bloom Procurement Services Limited.
2. Not to raise sales invoices for the transactions covered by this agreement.
3. This self-billing agreement will apply to all projects awarded to it by the Customer.
4. To notify the customer immediately if they
 - Change their VAT registration number
 - Cease to be VAT registered; or
 - Sell their business, or part of their business.

Customer Signature:



Signed by and on behalf of **Bloom Procurement Services Limited**

Customer Signatory Name: Adam Jacobs

Customer Signatory Title: Executive Chairman

Supplier Signature:

Signed by and on behalf of

Supplier Signatory Name:

Supplier Signatory Title:

Date Supplier Signed: