Park Retail Ltd trading as "Park Christmas Savings Club". Company Registration No: 402152. Registered Office: Valley Road, Birkenhead, CH41 7ED, UK

						WEEK COMMENCING															
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CUSTOMER PAYMENT RECORD

Use this to keep track of all your customers' orders and payments. Remember to also hand out the personalised Customer Payment Cards and sign them each time they make a payment to you. You can view your account details online. Should you need a little extra time to pay, you can still make any card payments right up until 15th November.

	Agent's Name:	Account Number:	Number:											
	Customer's Number	Customer's name / address	Total valu customer's £	ie of order p/c	Customer's weekl payment (Total divided number of weeks to 1/11/ £ p/c									
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2024

2024 RECORDOF CUSTOMER PAYMENTS
1. Fill in all your customers' details. 2. Each week the actual amount collected should be entered on the same line as the customer's name and in the column for the relevant 3. Add together the actual amounts collected from your customers each week and enter that total at the foot of the page. 4. Adding together the totals collected in the two successive weeks will show you the amount which should be forwarded to us. 2. Each week the actual amount collected should be entered on the same line as the customer's name and in the column for the relevant week commencing date.

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