

COMPANY DETAILS

Postal and delivery address:

DE LOOPER NDO bv
Bukkumweg 24m
NL-5081 CT HILVARENBEEK
The Netherlands

Contact details:

Telephone: +31(0)13 - 505 4216

Email: info@delooperndo.com (general enquiries)
sales@delooperndo.com (sales team)
support@delooperndo.com (service & support)
invoices@delooperndo.com (financial administration / accounting)

Website: <https://delooperndo.com>

VAT number: NL 823 403 786 B01

EORI number: NL 818 645 775

Chamber of Commerce: Registration no. 20043688 Breda

Bank details: Rabobank account.nr.: 15 99 10 307
IBAN: NL90 RABO 0159 9103 07
BIC SWIFT code: RABO NL 2U

Delivery: Ex warehouse Hilvarenbeek, including packaging, excluding VAT

Payment terms: ***Existing customers:***
Existing customers can buy at the Looper NDO on account.
Orders need to be confirmed with an order (number).
Payment terms are 30 days from date of invoice.

New customers:
A 100% prepayment is required after placement of the first order.
The first order must be accompanied by a signed purchase order or order number.
New customers must present a legally valid copy of Chamber of Commerce registration, not older than 6 months.

Our general conditions apply on all our products and services and can be downloaded from our website:
www.delooperndo.com