



BRILL

Payment Terms: Books, CD-ROMs and Journals Orders (outside the Americas)

Leiden, 10/22/2015

CD-ROM License: When placing an order for a CD-ROM publication please always indicate whether you are placing the order on behalf of an institution or as an individual. When ordering an institutional license, please indicate the number of users.

Payment for Books, CD-ROMs and Journals Orders (outside the Americas)

Invoices are due 30 days from date of invoice for customers in Europe and 60 days for customers outside Europe.

Bank Payments, in Euros, should be remitted to:

ABN Amro Bank NV
Gustav Mahlerlaan 10
1082 PP Amsterdam
The Netherlands

Account name: Koninklijke Brill NV
Account no. 40.26.25.811
IBAN: NL82ABNA0402625811
BIC: ABNANL2A

Bank Payments, in Pounds, should be remitted to:

ABN AMRO BANK N.V. UK BRANCH
5 Aldermanbury square
London EC2V 7HR
United Kingdom

Account name: Koninklijke Brill NV
Account no. 20.01.69.81
IBAN: GB73FTSB40625220016981
BIC: FTSBGB2L
Sort code for UK use only: 40-62-52



BRILL

Credit Cards accepted are: VISA, American Express, Euro card/MasterCard.

When paying by credit card please include with your order:

- Type of card
- Card number
- Expiration date
- CVC code (only for MasterCard and VISA)
- Name of cardholder
- Signature