

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

WEEK COMMENCING

29	06	13	20	27	03	10	17	24	31	07	14	21	28	05	12	19	26
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JUNE	JULY				AUGUST				SEPTEMBER				OCTOBER			
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WEEKS LEFT TO PAY

19	18	17	16	15	14	13	12	11	10	09	08	07	08	07	06	05	04
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CUSTOMER PAYMENT RECORD

2026

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:

Customer's Number	Customer's name / address	Total value of customer's order £	p/c	Customer's weekly payment (Total divided by number of weeks to 1/11/26) £	p/c
1					
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Enter your total weekly collections on this line on the pages overleaf

2026 RECORD OF 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 week commencing date.
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.

2026 RECORD OF CUSTOMER PAYMENTS																																		
04	11	18	25	02	09	16	23	30	06	13	20	27	03	10	17	24	03	10	17	24	31	07	14	21	28	05	12	19	26	02	09	16	23	
NOVEMBER				DECEMBER					JANUARY					FEBRUARY				MARCH					APRIL				MAY				JUNE			
53	52	51	50	49	48	47	46	45	44	43	42	41	40	39	38	37	36	35	34	33	32	31	30	29	28	27	26	25	24	23	22	21	20	
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