

PLANTFORCE

New Account Form

Customer Details

Company Title LTD/NOT LTD

Company Registration Date Incorporated

Soletrader

Partnership

Other

Account Contact Email

Statement Address

Invoice Address If Different

Do you use official purchase order numbers? Yes: No:

Please Provide 2 Trade References

Company :	Company:
Tel:	Tel:

I/We understand and accept as the basis of trading that the terms and conditions of payment are 30 days from the date of invoice and that we shall reserve the right without prejudice to any other remedies, to recover the goods when any sum due remains unpaid. If payment is overdue in whole or in part then the whole of any amounts outstanding shall immediately become payable whether or not such monies should have been payable at that time and whether or not such amounts have been invoiced at that time.

The Owner reserves the right to charge the hirer for the late payment of any outstanding invoices under the Late Payment of Commercial Debts (Interest) Act 1998, or any subsequent legislation.

If an accident occurs resulting in injury to persons or damage to property, immediate notification must be given by the hirer to the owner by telephone and confirmed in writing to the owner no later than 24 hours after such telephone notification. In relation to any claim in respect of which the hirer is not bound to fully indemnify the owner, no admission of liability, offer, promise of payment or indemnity shall be made by the hirer without the Owner's prior written permission.

Signature:..... Director/Proprietor/Partner Dated