

# Order Documentation

Thank you for your order!

Please find attached:-

## **1. Rental Contract**

- a. Please print two copies
- b. Senior Management to sign and date both copies (*areas highlighted in pink*)

## **2. Direct Debit Mandate**

- a. Please print of a copy
- b. Complete all sections (*areas highlighted in pink*)
- c. Sign at bottom and date (*areas highlighted in pink*)
- d. Please note that the direct debit mandate is inclusive of VAT

## **3. Credit Application Form**

- a. Please print of a copy
- b. Complete all sections
- c. Please include accounts email address as we email invoices (*not post*)
- d. Sign at bottom and date (*areas highlighted in pink*)

Please scan these documents and email to us at:- [admin@xcarbonator.co.uk](mailto:admin@xcarbonator.co.uk)

Please return these forms to me at the address supplied below.

We shall email the invoice directly to you and/or your accounts department.

Please ensure that you complete your banks full name, street address, city/town and postcode to avoid delays in dispatching your decarboniser tank.

### **Return Address:-**

Connect EcoSystems Ltd  
Doran House  
Benarty Road  
Blairadam  
KY4 0HR

# Standing Order

## A Bank Details

|      |      |           |  |  |  |  |  |  |
|------|------|-----------|--|--|--|--|--|--|
| To : | Bank | Sort Code |  |  |  |  |  |  |
|------|------|-----------|--|--|--|--|--|--|

|               |  |           |  |
|---------------|--|-----------|--|
| Bank Address: |  | Postcode: |  |
|---------------|--|-----------|--|

Please set up the following Standing Order and debit my/our account accordingly

## B Customer's Details

|              |  |                |  |  |  |  |  |  |  |
|--------------|--|----------------|--|--|--|--|--|--|--|
| Account Name |  | Account Number |  |  |  |  |  |  |  |
|--------------|--|----------------|--|--|--|--|--|--|--|

|          |  |          |  |
|----------|--|----------|--|
| Tel No : |  | Fax No : |  |
|----------|--|----------|--|

## C Person/Organisation you wish to pay

|                                   |  |             |                                 |
|-----------------------------------|--|-------------|---------------------------------|
| Name of Person/Organisation :     | <b>Connect EcoSystems Ltd</b>  |             |                                 |
| Bank and Branch Name :            | <b>Royal Bank of Scotland, 52-54 East Port, Dunfermline KY12 7HB</b> |             |                                 |
| Account Number :                  | <b>00172015</b>  | Sort Code : | Sort Code : <b>83 - 33 - 00</b> |
| Reference to be quoted (if any) : |  |             |                                 |

## D About the Payment

|                                   |  |                          |               |
|-----------------------------------|--|--------------------------|---------------|
| Amount of first payment           | <b>£71.94</b>                              | Amount of normal payment | <b>£71.94</b> |
| Amount of normal payment in words | <b>Seventy-One Pounds and 94pence Only</b> |                          |               |
| Amount of final payment           | <b>N/A</b>                                 |                          |               |

## When Paid

|                           |                                |                            |                             |
|---------------------------|--------------------------------|----------------------------|-----------------------------|
| Day or date of payments : | <b>The 14th of Every Month</b> | Frequency :                | <b>Monthly</b>              |
| Commencing :              | <b>Immediately</b>             | Total number of payments : | <b>Until further notice</b> |
| Special Instructions :    | <b>N/A</b>                     |                            |                             |

## E Confirmation

- I/We acknowledge the Bank will not undertake to:
- (i) Make any reference to Value Added Tax or other indeterminate element
  - (ii) Advise payers address to beneficiary
  - (iii) Advise beneficiary of inability to pay
  - (iv) Request beneficiary's banker to advise beneficiary of receipt

|  |
|--|
|  |
|--|

Customer(s) Signature(s)

|                      |            |
|----------------------|------------|
| <b>Bank Use Only</b> |            |
| Keyed By             | (initials) |
| Date                 | _____      |

|  |
|--|
|  |
|--|

Date

\_\_\_\_\_ of \_\_\_\_\_  
Served by Branch

External No

# Xcarbonator Budget Tank - Silver Rental Agreement

The "parties" to this agreement are Connect EcoSystems Ltd (hereinafter, "Connect") and the lessee whose details appear below (hereinafter, "Lessee").

## Connect hereby agrees, for the duration of this agreement to :-

- 1 Rent an Xcarbonator tank to the lessee and/or branch of the lessees for a period of thirty-six months, at the rate of £59.95 per calendar month excluding VAT.
- 2 Supply and install one Xcarbonator tank.
- 3 Supply one-monthly dosage of chemicals, delivered in six-monthly batches.
- 4 Maintain repair and/or replace the Xcarbonator tank as necessary, fair wear and tear excepted.
- 5 Warrant that the use of our system will not damage any metal equipment cleaned in the tank with the exception of tin, coated or silver equipment.
- 6 Possibly alter the date of the initial service from the monthly cycle of the delivery date, in order to synchronise locations with respect to geographical constraints, weekends and/or public holidays.

## The Lessee hereby agrees for the duration of this agreement :-

- 7 That the Xcarbonator tank remains the sole property of Connect.
- 8 To pay for the monthly rental of the Xcarbonator tank including the aforementioned service at the full monthly rate detailed in clause 1 above on payment terms of thirty days from date of invoice.
- 9 To pay interest of 10% above the Bank of England's base rate on all overdue invoices, excepting any invoices in dispute.
- 10 To inform Connect of any breakdown of the Xcarbonator tank within twenty-four hours. Failure to do so will disqualify any discount in the cost of the rental for any reason whatsoever.
- 11 To service the Xcarbonator tank on a regular monthly basis including draining, cleaning and refilling.
- 12 To keep the Xcarbonator tank clean at all times and to change any fuses that may blow.
- 13 Responsibility for the replacement or repair of the Xcarbonator tank should it be lost, stolen or damaged maliciously or negligently by the lessee and/or his/her employees, visitors or customers.
- 14 To allow Connect access to their premises to install, service and retrieve the Xcarbonator tank.
- 15 Not to sub-let the Xcarbonator tank without prior written approval from Connect.
- 16 That Connect shall not be liable for health and safety issues in the lessee's work place. That Connect is not liable for any injury or damage caused by the Xcarbonator tanks and/or chemical solution to the lessee's property, staff, customers and/or visitors.
- 17 Consents, at the option of Connect, to the cancellation of this agreement for any default in payment. Should Connect so elect, Connect reserves the right to claim back any damages in this regard.
- 18 To pay for any engineer callouts where the fault was a direct result of negligence by the lessee and/or his/her employees visitors and customers.
- 19 Upon sale of lessees business, to inform new owner of ownership of the Xcarbonator tank and to transfer any outstanding contract liability to them as a going concern.

## Both parties do hereby agree for the duration of this agreement :-

- 20 This agreement is binding on both parties from the date of signature stated hereunder, and shall automatically be renewed for a further period of twelve months at the current ruling rate at that time for such contracts.
- 21 That either party may terminate, at the end of the original term or end of any twelve month renewal term, this agreement by giving at least one calendar months written notice of the termination to the other party, which notice may not be given more than three months prior to the end of the particular term.
- 22 That the person signing as "authorised signatory" for the lessee is duly authorised to sign this agreement on behalf of the lessee, failing which he/she may be held personally liable for the payment herein at the option of Connect.
- 23 That all of the above terms contained herein shall automatically apply to all future renewals of this contract, save for the price, which shall be governed by clause twenty above.
- 24 This agreement shall be governed by the laws of Scotland and shall be subject to the exclusive jurisdiction of the Scottish courts.

Signed at

Dated :-

day / month / year

Lessee Trading Name

Lessee Trading Address

Lessee: Signature

Lessee: Print Name

Lessee: Designation

Connect: Signature

Dave Williamson

Connect: Print Name

Director

Connect: Designation

Connect EcoSystems Ltd  
Doran House, Benarty Road, Blairadam KY4 0HR

# Account Application Form

|                         |  |      |          |
|-------------------------|--|------|----------|
| Applicant Business Name |  |      |          |
| Holding Company Name    |  |      |          |
| Address                 |  |      |          |
|                         |  |      |          |
| Contact Name            |  |      | Position |
| Tel:                    |  | Fax: | Mbl:     |
| Email Address:          |  |      |          |

|                     |  |  |      |
|---------------------|--|--|------|
| Invoice Address     |  |  |      |
|                     |  |  |      |
| Contact in Accounts |  |  | Tel: |
| Accounts Email:     | All invoices will be emailed to this address - please provide! |  |      |

|   |                                      |                                      |                              |                                      |
|---|--------------------------------------|--------------------------------------|------------------------------|--------------------------------------|
| Company Type <i>(tick)</i>  | <input type="checkbox"/> Sole Trader | <input type="checkbox"/> Limited Co. | <input type="checkbox"/> PLC | <input type="checkbox"/> Partnership |
| Company Reg. No.  |                                      | VAT Reg.No.                          |                              | No. Years Trading                    |
| Bankers Address   |                                      |                                      |                              |                                      |
|   |                                      |                                      |                              |                                      |
| Account Number  |                                      |                                      | Sort Code                    |                                      |
| <i>For Partnerships &amp; Sole Traders, please list names &amp; home addresses of all partners on reverse of this form.</i> |                                      |                                      |                              |                                      |

|                           |      |
|---------------------------|------|
| <b>Trade Reference 1.</b> |      |
| Invoice Address           |      |
|                           |      |
| Contact                   | Tel: |
| Email:                    |      |

|                           |      |
|---------------------------|------|
| <b>Trade Reference 1.</b> |      |
| Invoice Address           |      |
|                           |      |
| Contact                   | Tel: |
| Email:                    |      |

**Please Note** : All applicatons must be completed in full and accompanied by a letterhead & forwarded to our address.  
**Please Note** : All trading is governed by our conditions of contract (copy attached).

|                      |
|----------------------|
| Applicants Signature |
|----------------------|

|                         |
|-------------------------|
| Applicants Printed Name |
|-------------------------|

|                     |
|---------------------|
| Applicants Position |
|---------------------|

|  |   |
|--|---|
| <b>Internal Use Only</b>                         |   |
| <input type="checkbox"/> QB Set-Up               | <input type="checkbox"/> Road Plan Allocation |
| <input type="checkbox"/> Memorised Inv.          | <input type="checkbox"/> Standing Order       |
| <input type="checkbox"/> Chemical Delivery Note  |   |
| <input type="checkbox"/> Rental / Asset Register |   |

|      |
|------|
| Date |
|------|

**Connect EcoSystems Ltd**  
 Doran House, Benarty Road, Blairadam KY4 0HR  
**Tel:** 01383 839827