## **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 <u>all</u> 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

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 OHR

# **Standing Order**

## A Bank Details

		Sort C	Code							
То :	Bank									
Bank Address:										
	Pos	tcode:								
	FUS	icoue.								
Please set up the following Standingg Order and debit my/our account accordingly										
<u>B Customer`s Details</u>										
Account Name	Account Number									

Tel No :

### C Person/Organisation you wish to pay

Name of Person/Organisation :	Connect EcoSystems Ltd					
Bank and Branch Name : Royal Bank of Scotland, 52-54 East Port, Dunfermline KY12 7HB						
Account Number : 0017201	5	Sort Code : Sort Code :	83 - 33 - 00			
Reference to be quoted (if any) :						

Fax No :

Bank Use Only

### **D** About the Payment

Amount of first payment	£107.94		Amount of	normal payment	£107.94			
Amount of normal payment	in words	One hundred & se	ven pour	ds 94/100 pe	ence			
Amount of final payment	N/A							
When Paid								
Day or date of payments : The 14th of Every Month				Frequency :	Monthly			
Commencing : Immediately		Total number of p	ayments :	Until fui	rther notice			
Special Instructions : N/A	۱.							

### **E Confirmation**

I/We acknowledge the Bank will not undertake to: (i) Make any reference to Value Added Tax or other indeterminate element		Keyed By	(initials)
<ul><li>(ii) Advise payers address to beneficiary</li><li>(iii) Advise beneficiary of inability to pay</li></ul>	Date		
(iv) Request beneficiary's banker to advise beneficiary of receipt			
Customer(s) Signature(s)		Date	

Served	by
--------	----

of

Branch

## **Xcarbonator Jumbo Tank - Silver Rental Agreement**

-	parties" to this agreement are Connect EcoSystems Ltd (hereinafter, "Connect") and the lessee whose details r below (hereinafter, "Lessee").							
Conne	art hereby agrees for the duration of this agreement to t							
	ect 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 £89.95 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 Le	essee 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							
10								
	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							
10	employees visitors and customers.							
19	Upon sale of lessees business, to inform new owner of ownership of the Xcarbonator tank and to transfer any							
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 p	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							
22								
	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.							
Signe	d at Details day / month / year							
Signe	d at Dated :- day / month / year							
Lesse	e Trading Name							
Lesse	e Trading Address							
Lesse	e: Signature Lessee: Print Name Lessee: Designation							

Dave Williamson

Director

**Connect: Designaton** 

**Connect: Signature** 

**Connect: Print Name** 

Connect EcoSystems Ltd

Doran House, Benarty Road, Blairadam KY4 0HR

# **Account Application Form**

				spileatie					<u></u>
Applica	ant Business Name								
Holdin	ng Company Name								
Addres	SS								
Contac	ct Name				P	osition			
Tel:		Fax:				1bl:			
Email /	Address:								
Invoice	e Address								
		4							
	ct in Accounts					el:			
Accour	nts Email:	All invoices will be	e emailed to tl	his address - ple	ease pro	ovide!			
Comm	any Type (tick)	Sole Trader		Limited Co		PLC		Partnarchie	
	any Type <u>(tick)</u> any Reg. No.	sole Trader	VAT Reg.No.	Limited Co.	I	PLC	No. Year	Partnership rs Trading	
	rs Address		negino.						
	nt Number rtnerships & Sole Trad	lars place list same	c & homo adde		Sort Cod		form		
FUI PU		iers, pieuse list nume	s & nome dudie	esses of all partne	ers on re	verse oj triis	5 JUIII.		
Trad	le Reference 1.	1							
Invoice	e Address								
					-				
Contac Email:					10	el:			
Lillall.									
Trad	le Reference 1.	1							
Invoice	e Address								
Contor	-t				т	el:			
Contac Email:					1	er.			
<u>Please</u>	<u>e Note</u> : All applicaton	s must be completed	in full and acco	mpanied by a lett	terhead	& forwarde	d to our a	ddress.	
<u>Please</u>	<u>e Note</u> : All trading is <u>c</u>	overned by our cond	itions of contra	ct (copy attached	<i>I).</i>				
	Applicants Signature		Appli	cants Printed Nan	ne			Applicants Position	
			Чри	unto i finteu Ivali			, P		
Inte	ernal Use Or	ly							
	QB Set-Up		Road	Plan Allocation	n			Date	
	Memorised	Inv.	Stand	ding Order					
	Chemical De	elivery Note			(	Connect	EcoSys	stems Ltd	
	Rental / Ass	et Register						y Road, Blairadam I	KY4 OHR
						<u>Tel</u> : 01383 8	339827		