

Customer Information

Information required for our records, please complete & return together with:

- Certified copies of ID's of Directors
- Bank stamped letter confirming the company account details

Trading Name of Business:		
Registered Name of Business:		
Reg. Number of Incorporation:		
Vat Registration Number:		
Physical Address:		
Postal Address:		
Tel Number:	Fax Number:	E-mail:
Details of:- Proprietor/s <input type="checkbox"/> Director/s <input type="checkbox"/> Member/s <input type="checkbox"/> Partner/s <input type="checkbox"/>		
Full Name:		I.D. No:
Residential Address:		
Full Name:		I.D. No:
Residential Address:		
Person to Contact for Payment:		Tel No:
Name of Bank:	Branch:	Branch No:
Account Name:		Account Number:
<p>The Customer accepts the Standard Conditions of Agreement (available on request). The Customer acknowledges that the deposit and all initial hire charges (including transport & labour) are due prior to delivery of equipment. Hire charges not included in the initial payment are to be paid weekly on demand. The customer hereby declares that no cheques will be issued for payment unless there are sufficient funds available and that such funds will remain available in order that all cheque payments may be honoured and that under no circumstances will any cheque be stopped. The customer agrees that in the event of proceedings arising out of any transaction between us, the customer consents to the jurisdiction of a Magistrates Court, notwithstanding that the matter of such dispute may be otherwise beyond jurisdiction of such court. Furthermore, the customer shall be responsible for all charges (as between attorney and client) and collection fees arising from such proceedings.</p>		
I hereby certify that all the above information is true and correct.		
Signature:	Designation:	Date:
Print Name:		Company Stamp: