

Customer Information

The following information is required for our account records, please complete & return together with:

- Certified copies of ID's of Directors & Applicant (person signing this form) - not older than 3 months
- Certified copy of utility bill as proof of company address - not older than 3 months
- Bank stamped letter confirming the company account details - not older than 3 months

COMPANY INFORMATION					
Trading Name of Business:					
Registered Name of Business:					
Company Reg. No:		VAT Reg. No:			
Physical Address:					
Postal Address:					
Tel Number:		E-mail:			
Details of:-	Proprietor/s	Director/s	Member/s	Partner/s	(please choose one)
Full Name:			I.D. No:		
Full Name:			I.D. No:		
Full Name:			I.D. No:		
Bank Details					
Name of Bank:			Branch No:		
Account Name:			Account Number:		
CONTACT DETAILS					
Contact Person for Orders:					
Tel Number:		E-mail:			
Contact Person for Payments:					
Tel Number:		E-mail:			
ACKNOWLEDGEMENT					
<p>The Customer accepts the Standard Conditions of Hire (available on our website) as well as the conditions set out on the hire quotation. 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.</p> <p>I hereby certify that all the above information is true and correct.</p>					
Signature:			Designation:		
Print Name:				Date:	