

SHORT TERM HIRE ORDER FORM

Please review the details in this form and update them where necessary. If you have any questions, do not hesitate to call the office on 0345 459 9984.



Referral Partner

PLEASE COMPLETE THIS FORM IN CAPITALS

COMPANY DETAILS			
Full Name Of Owner/MD			
Main Contact For This Hire			
Business or Trading Name			
Company Number (If Applicable)			
Billing Address			
Billing Street		Billing City	
Billing County		Billing Postcode	
Shipping Address			
Shipping Street		Shipping City	
Shipping County		Shipping Postcode	
CONTACT DETAILS			
Telephone		Mobile	
Fax		Email	
Website			
INVOICE DETAILS			
Contact Person for Invoice			
Email of where Invoice is to be sent			
OTHER			
Nature Of Your Business			
Show Or Event You Are Attending - Please State Venue (If Applicable)			
Purchase Order Number (If Known)			
MERCHANT ACCOUNT INFORMATION			
Merchant Number			
Merchant Acquiring Bank			
Amex MID (If Applicable)			
Diners MID (If Applicable)			
JCB MID (If Applicable)			
Address Of Where Your Merchant Account Is Registered			
Euro (€) Merchant Account Number (If Applicable)			
DATES			
Delivery Date Required			

If you require delivery before a specified time, please state this time here (ADDITIONAL CHARGES MAY APPLY)			
Start Date		End Date	
Date Terminal To Be Returned (See Delivery & Returns)			
ORDER DETAILS			
All costings for the below and if they are applicable can be found in your quotation email, please ensure you enter the correct costings and quantities.			
Terminal Type	Quantity	Price per terminal (Excluding VAT)	Total cost of terminals (Including VAT)
Postage	Quantity	Price per order (Excluding VAT)	Total cost of postage (Including VAT)
Terminal Delivery & Return			
Merchant Account	Quantity	Price per order (Excluding VAT)	Total cost of merchant account (Including VAT)
Set-Up Fee			
	Quantity	Price per unit (Excluding VAT)	Total (Including VAT)
Number of Extra Till Rolls Required at £1.00 + VAT Per Roll			
Number of Extra Till Rolls Required at £16.00 + VAT Per Box			
If you would like to cover the terminal (s) against accidental damage enter the amount of terminals you would like to cover in the quantity box. This cover costs £10.00 + VAT per terminal (Insurance)			
If you would like to rent a silicone terminal protector at £2.00 + VAT per terminal enter the quantity you require			
		SUB TOTAL (Including VAT)	
Refundable Deposit If the quotation email from your account manager states a deposit is applicable please enter 1 in the quantity field. If the deposit is more than £250 please enter the correct quantity to get to the desired value.	Quantity	Deposit Amount	Total (VAT EXEMPT)
Deposit			
		GRAND TOTAL (Including VAT)	
Please note the 'Grand Total' excludes any other services you have requested. Your Invoice will follow once this form has been completed. Each terminal will be supplied with a charging dock, mains power lead and 2 till rolls. Each roll produces on average 70 transactions.			
TERMINAL CONFIGURATION			
If you require a contactless terminal/S	<input type="checkbox"/> Yes <input type="checkbox"/> No		
If you require a Roaming sim	<input type="checkbox"/> Yes <input type="checkbox"/> No		
If you require an International sim	<input type="checkbox"/> Yes <input type="checkbox"/> No		

RECEIPT CUSTOMISATION 3 Lines Max (25 Characters Per Line)

This is what will show on your receipt you give to customers.

Line 1

Line 2

Line 3

NOTES Is there any further information?

Please note if you have any further requests they must be entered here and not in the body of an email. Any additional requests will not be processed if they do not appear here.

DELIVERY & RETURNS

Delivery to some UK postcodes are subject to additional fees and time restrictions.

We must receive the terminal/s back no later than the second day after your hire end date. Terminals returned after your hire end date will be subject to additional charges (£20 + VAT Per Day Per Terminal). You are responsible for arranging the collection of your terminal. You must call the office on 0345 459 9984 to book in the collection of your terminal if you have chosen to pay for this service.

CANCELLATION

You have 7 days (including weekends) prior to the date of deployment to cancel the booking(s), after which time no order may be cancelled unless agreed by Us in writing and subject to You paying Us a £25 admin fee and 50% of your total point of sale rental which includes all hire purchases. (the fee exclude postage).

PAYMENT TERMS & DEPOSIT

A deposit of £250.00 per terminal is required unless agreed otherwise with your account manager. This is refundable upon the safe return of the terminal, the cost of any additional charges will be deducted from this deposit. Charges and deposits are due 7 days before the terminal delivery date, unless agreed otherwise. Payment can be made by BACS.

Details are as follows - Account Name: Wireless Terminal Solutions Ltd - Account Sort Code: 20-96-89 - Account Number: 83684121

Please use your company name as the bank reference. If you wish to make payment by debit/credit card please contact us on 0345 459 9984.

TERMS AND CONDITIONS Available at www.wirelessterminalsolutions.co.uk/terms-and-conditions

I have read and accept the terms and conditions of this agreement between Wireless Terminal Solutions LTD and Myself the 'applicant'

E Signature

Position

Date

Please type your name agreeing you confirm to all of the above and that you agree to the terms and conditions available to view at www.wirelessterminalsolutions.co.uk/terms-and-conditions