



Unit 2, Portland Street Industrial Estate
 Portland Street, Bury, Lancashire, BL9 6EY UK
 Tel +44(0)161 763 3100 Fax +44(0)161 763 3158
 Email sales@hillstone.co.uk Web www.hillstone.co.uk

HILLSTONE HIRE AGREEMENT

Your Order No:

Our quotation ref :

Equipment description

Delivery address FAO Company Post Code	Contact name Tel : Mobile No: Email
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Despatch options

Collected from Hillstone	Yes / No	Date of collection:
Delivered to site	Yes / No	Date required on site: Time required on site Date of despatch

Collection options

Customer to deliver back to Hillstone	Yes / No	Date of collection:
Collection to be arranged by Hillstone	Yes / No	Date equipment ready for collection Time equipment ready for collection

Hire cost £.....per day
Number of chargeable hire days :..... (see note 4 of the terms & conditions of hire)
Hire period cost £.....
Del / Collection £..... each way / total
Deposit required £.....
VAT £.....
Total £.....



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Our quotation ref :

Invoice address	Contact name
	Tel :.....
	Email:.....

Payment in advance when customer has no credit account	Yes / No
Payment via credit card (please note a 2.5% surcharge	Yes / No
Customer has authorised credit account	Yes / No

Authorised by: sign print

Position

On behalf of:

Conditions of hire

- 1) This hire agreement must be completed, signed and faxed back to reserve the equipment and initiate the hire.
- 2) Receipt of this signed document to Hillstone Products Ltd will form the bidding contract between the two parties.
- 3) Customers terms and conditions shall have no effect except that they agree with Hillstone Products conditions of hire.
- 4) The hire period commences from the day of despatch from our works, until the day of return to Hillstone Products Ltd, unless otherwise agreed.
- 5) Hire rates apply per day including weekends and bank holidays.
- 6) Prices quoted do not include VAT which will be charged at the rate applicable.
- 7) For long term hire, invoices will be raised and payable on a monthly basis.
- 8) Credit accounts are strictly 30 days net of invoice date unless otherwise agreed.
- 9) Customers who do not have a credit account are required to pay 100% in advance including transport costs and VAT.
- 10) A surcharge of 2.5% will be added for all credit card transactions.
- 11) All equipment, including packing cases will remain the property of Hillstone Products Ltd.
- 12) Transportation charges are not included in the hire rates and as required will be charged extra.
- 13) Please note the site post code is required to ensure delivery and to prevent any failed delivery charges being imposed.
- 14) The hirer is responsible for arrangement and cost of return transportation unless otherwise agreed.
- 15) The equipment will be inspected on return and any shortages, damage or loss will be charged at the current repair or replacement cost as appropriate.
- 16) Costs for additional hire days, packing, transportation, repair or replacement will be debited by credit card and / or invoiced separately as appropriate, for immediate payment.
- 17) Hillstone Products Ltd bears no responsibility or liability for the use of the hired equipment, personnel or any associated equipment or loss or damage resulting from the hire of the equipment.
- 18) All orders are subject to Hillstone Products Ltd standard terms and conditions.

Doc ref : Hpsha11.doc