

Please fill out the form below and send back to [accounts@teamhg.co.uk](mailto:accounts@teamhg.co.uk)

|  |   |
|--|---|
| <b>Registered Company Name:</b>  |   |
| <b>Registered Company Address:</b>   | <b>Invoicing Address:</b>                         |
| <b>Contact Number:</b>   | <b>Company Registration No.:</b>                  |
| <b>Company Directors Name:</b>   | <b>Accounts Department Email &amp; Telephone:</b> |
| <b>Amount of Credit Required</b>   | £   |
| <b>Does your company use Purchase Orders?</b>  | Y/N   |
| Please ensure that your PO is sent at the same time as your order, failure to do so will result in this not being added. |   |

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|--|------------------|
| <b>Sign &amp; Print Name:</b><br>On behalf of the above-named company. | <b>Position:</b> |
|  |                  |

|              |  |
|--------------|--|
| <b>Date:</b> |  |
|--------------|--|

I confirm I accept your payment terms of 30 days from date of invoice

### Terms and Conditions:

By signing the account form you agree to the below.

Your account terms for this invoice as a credit account customer are 30 days from date of invoice and not 30 days from the end of the month. We will exercise our statutory right to claim interest (at 8% over the Bank of England base rate) and compensation for debt recovery costs under ( The Late Payment of Commercial Debts Interest Act 1998) If we are not paid according to our agreed credit terms.

Team HG Limited registered in England and Wales company Reg No. 08406829 VAT Reg No.125813132 Unit 8B Langthwaite Business Park South Kirkby Pontefract West Yorkshire WF9 3AP