

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>Statement Address:</b> <small>(Address which payments will be made from if different from registered company address)</small>	
<b>Company Registration No.:</b>	<b>VAT Registered:</b> Y/N	<b>VAT Reg No.:</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.		

Main Contact		
<b>Title:</b>	<b>First Name:</b>	<b>Last Name:</b>
<b>Email:</b>		<b>Telephone Number:</b>

Accounts Contact (if different from above)		
<b>Title:</b>	<b>First Name:</b>	<b>Last Name:</b>
<b>Email:</b>		<b>Telephone Number:</b>

<b>Sign &amp; Print Name:</b> 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 invoices 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 26, Dale Court Ave Lodeve, South Kirkby, Pontefract, WF9 3FL