

Proforma Request

Customer Name and Address

DANIEL BRYARSAPPLE BROOK COTTAGE (NXT
APPLE BROOK COTTAGE (NEXT TO ANVIL
COTTAGE)
HORSESHOE LANE
CHADLINGTON
CHIPPING NORTON
OX7 3NB

Delivery Address

DANIEL BRYARSAPPLE BROOK COTTAGE (NXT TO ANVIL
APPLE BROOK COTTAGE (NEXT TO ANVIL
COTTAGE)
HORSESHOE LANE
CHADLINGTON
CHIPPING NORTON
OX7 3NB

THIS IS NOT A VAT DOCUMENT - IT IS A PAYMENT ON ACCOUNT

Your Order No:	
Est. Delivery Date:	24/12/18
Issuing Depot:	923
Date:	17/12/18

Account No:	
Contract No:	
Quote No:	QT9230031683
Issued by:	

Description

Payment in advance for delivery of 2 X DE25 heaters and 2 x FD40 dehumidifiers for 1 wk

Deposit

Subject to payment being made directly into our bank account and paperwork being completed completed and verified.

Further payment in advance will be required if more units are requested for delivery

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This proforma will be held on file for 5 working days, if payment is not received within this time the order will be cancelled

Total Payment Required	£1,452.48
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VAT invoice(s) will follow delivery for a sale or at calendar month end intervals until a hire is terminated

If you do not off-hire the equipment as per our T&C's of hire - hire charges will continue to accrue until you request collection, further payment in advance will be required

Payments made in advance of charges being invoiced will not be automatically refunded if your account is in credit - please contact the Customer Accounts team after the equipment is returned. T: 01902 328706 E: customer.accounts@andrews-sykes.com
Refunds are approved subject to our T&C's regarding damaged or lost items. A refund will be arranged after offsetting any debt outstanding against this or any other transaction with Andrews Sykes Hire Ltd

In making payment against this proforma request you agree the transaction detailed above will be subject to the Andrews Sykes Hire Ltd Terms and Conditions of Hire / Sale. A copy is available upon request or on our website: www.andrews-sykes.com

BACS / CHAPS PAYMENTS TO ACCOUNT NO. 23423412 SORT CODE 56-00-69

IBAN: GB31 NWBK 560069 23423412
BIC/SWIFT: NWBK GB2L

We do not accept originator bank charges for any BACS or CHAPS transfers made
Fax remittances to: 0870 2428198 E-mail: remittances@andrews-sykes.co.uk



Andrews Sykes Hire Limited:- Registered office:- St David's Court, Union Street, Wolverhampton
West Midlands, England, WV1 3JE Registered in England No. 2985657 VAT Reg. No:- GB 100 4295 24

A member company of Andrews Sykes Group plc