

Please return completed form to:

Hilti (Gt. Britain) Ltd, 1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY

Fax 0161 786 3867 or email gbnwaccounts@hilti.com

Your Business:

 Trading Name: Date Established:

 Trade/Nature of Business: No. of PAYE Employees:

 Business Type: Ltd Company Plc Other (please specify)

 Registered Name:(if different from above) Company Registration No.

 Sole Proprietor: Partnership: (if you tick either of these boxes we require the information below, if partnership we require all partners details. If more than 2 partners use separate sheet)

 First Name Surname First Name Surname

 Date of Birth: DD/MM/YY Date of Birth: DD/MM/YY

 Home Address:** Home Address:**

 Post Code Post Code

 Time at Address: From: DD/MM/YY To: DD/MM/YY Time at Address: From: DD/MM/YY To: DD/MM/YY

(if less than 3 years at above address, please supply previous address(s) to cover the last three years (attach separate sheet))

****For sole proprietor/partnership accounts photo ID (passport or driving licence) together with 3 utility bills dated in the last 3 months may be required**
Your Contact Details: NB: contact numbers must contain a land line telephone number

 Trading Address:

 Post Code:

 General Contact Name: General Contact's Position:

 General Contact email: General Contact Telephone No:

 Accounts Contact Name: Accounts Contact Position:

 Accounts Contact email: Accounts Contact Telephone No:

(this should be the contact details of someone we can contact in the event of any account enquiry or query)

 Tick here if you would like to receive information about Hilti products and services via e-mail
Your Requirements:

 Payment Terms: 30 days from date of invoice without Direct Debit
 30 days from end of month with Direct Debit (if you have selected to pay by direct debit please complete attached mandate)

 Document requirements: Do you require a monthly statement? Yes No

 Email address for invoices/reminders/statements** ** (email address must be supplied)

IMPORTANT - READ & SIGN - By signing below you agree to the following terms:

The information above is, to the best of my/our knowledge, accurate and complete. I/We understand false information can lead to the withdrawal of credit facilities. I/We have read, and hereby agree to abide by, the Terms and Conditions of Sale as detailed overleaf. I/We further agree as follows:

In considering my/our application you will search my/our records with a credit reference agency who will add details of your search and my/our application to my/our records. You will also add details of this agreement to my/our records with that credit reference agency including the payment I/we make under it, my/our payment performance and/or any default including the payment I/we make under it, my/our payment performance and/or any default or failure I/we make in respect of its terms. I/We understand that you may use (only if relevant) a credit scoring or other automated decision making system when assessing my/our application.

I/We hereby agree that you may share my/our records with other credit reference organisations and that those records will be used to help make decisions about credit and credit related services for me/us and those with whom I/we have a financial relationship as well as to trace debtors, recover debt, prevent money laundering and fraud and to manage my/our account. I/We agree that you may undertake searches other than in connection with credit reference agencies and although these searches will be added to your records, they will not be shared with others.

Please note if partnership all signatures are required.

 Authorised Signature: Position:

 Name (print): Date: DD/MM/YY

 Authorised Signature: Position:

 Name (print): Date: DD/MM/YY

(if applicable)

For Internal Use Only

 Hilti Account Number:

 Trade Code:



Instruction to your Bank or Building Society to pay by Direct Debits



Please fill in the whole form and send it to:

Hilti (Great Britain) Ltd.
1 Trafford Wharf Road
Trafford Park
Manchester
M17 1BY

Originators Identification Number

6	9	1	3	2	4
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Name(s) of Account Holder(s)

Bank/Building Society account number

Branch Sort Code

Name and full postal address of your Bank or Building Society

To: The Manager	Bank/Building Society
Address	
Postcode	

Reference Number

For Hilti (Great Britain) Ltd. Official Use Only
This is not part of the Instruction to your Bank or Building Society

Instruction to your Bank or Building Society

Please pay Hilti (Great Britain) Ltd. Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with Hilti (Great Britain) Ltd. and, if so, details will be passed electronically to my Bank/Building Society.

Signature(s)

Banks and Building Societies may not accept Direct Debit Instructions for some types of account.



This guarantee should be detached and retained by the Payer

The Direct Debit Guarantee

- This Guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the Scheme is monitored and protected by your own Bank or Building Society.
- If the amounts to be paid or the payment dates change Hilti (Great Britain) Ltd. will notify you 10 working days in advance of your account being debited or as otherwise agreed.
- If an error is made by Hilti (Great Britain) Ltd. or your Bank/Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.
- You can cancel a Direct Debit at any time, by writing to your Bank or Building Society. Please also send a copy of your letter to us.

