Hillstone Products Ltd
Hire Agreement 2021

Please e-complete , print , sign, scan and return to hire@hillstone.co.uk

Hillstone Hire Agreement

Customer Name (the"Customer"):	Customer Registered Office and Registration Number (if applicable):
Customer Order Number:	Hillstone Quote Ref: Q2T
Equipment Description:	

Site address and contact details

Delivery Address:	Specific Instructions:
Post code: (see note 12 of terms overleaf)	Telephone no:
Site company name	Mobile no:
Site contact	Email address:

Dispatch options:

Collection from Hillstone	Select Answer	Date of collection from Hillstone:	
Delivery to site	Select Answer	Date required on site:	
		Time required on site:	Select Preferred Time
		Date of dispatch from Hillstone:	

Equipment Return:

Customer to deliver back to Hillstone	Select Answer	Date of return:	
Collection to be arranged by Hillstone	Select Answer	Date ready for collection:	
Site contact same as above	Select Option	Time ready for collection:	Select Preferred Time
Site contact		Mobile no:	

Accounts information:

Invoice Address:	Contact Name:
	Telephone Number:
	Email Address:
For office use	
Payment in advance when customer has no credit account:	
Payment via credit card	
Customer has authorised credit account:	

Hillstone Products Ltd
Hire Agreement 2021

Hire Cost:		per week or part week
Number of weeks:		See note 4 & 5 of the Terms & Conditions of hire
Total Hire Period Cost:		
Delivery and Collection Cost		See note 13 of the Terms of Conditions of hire
Sub Total:	£ 0	
VAT (if applicable):		
Total		Currency GBP

Hillstone Terms & Conditions of Hire

1) This hire agreement is made between Hillstone Products Ltd, Unit 1&2, Freetown Business Park, Hudcar Lane, Bury, Lancashire BL9 6HD, United Kingdom hereby known as "Hillstone" or the "Supplier" as one half of the agreement and the Customer (as defined above).
2) This agreement is agreed by the Supplier and the Customer to be a binding legally enforceable agreement under the laws of England and Wales, to which the parties agree to submit on an exclusive basis. He parties agree that this agreement will take effect from the date referred to above and may be enforceable when signed by e-signature or wet signature(s) of the Customer scanned copy to Hillstone.
3) Final confirmation of equipment availability and acceptance of the hire will be confirmed by Hillstone after the receipt of this document
4) Hire rates are applied on a week or part week basis as stated above.
5) The agreed hire period stated in this agreement can only be extended with written agreement from Hillstone and Hillstone is under no obligation to extend any hire period beyond that stated above.
6) Prices quoted do not include local sales tax (including VAT or the equivalent in any relevant jurisdiction) which will be charged at the rate applicable.
7) All invoices under this contract must be paid within thirty (30) days of the invoice date.
8) Invoices will be raised at the start of the rental period for customers with credit accounts and non-credit accounts invoices must be settled prior to dispatch or collection of goods hired.
9) For long term hire, invoices will be raised and payable on a monthly basis.
10) Customers who do not have a credit account are required to pay 100% of the invoiced amount in advance including transport costs and VAT.
11) Transportation charges are not included in the hire rates and will be charged extra.
12) Please note the site post code is required to ensure delivery and to prevent any failed delivery charges being imposed.
13) The hirer is responsible for arrangement and cost of return transportation unless otherwise agreed.
14) All equipment, including packing cases and cables will remain the property of Hillstone.
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 and as advised by Hillstone.
16) If expressly agreed by Hillstone through the issue of a new purchase order on the same terms as this agreement, costs for additional hire days or weeks, for packing, transportation, repair or replacement equipment will be debited by credit card and or invoiced separately as appropriate, for immediate payment at the rates stated above.
17) Hillstone 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 to the maximum extent permitted by law. This clause does not seek to exclude Hillstone's liability for death or personal injury caused by its negligence.
18) Customers terms and conditions shall have no effect.
19) All orders are subject to Hillstone's standard terms and conditions which are deemed incorporated herein and which are, available upon request or at https://hillstone.co.uk/Download/hpterms-Issue-ST13.pdf

I the undersigned _____ (PRINT NAME), being duly authorised by the Customer to agree to the above terms set out in this hire agreement agree to the terms set out above and in the Hillstone standard terms and conditions

(SIGN NAME) _____

(POSITION) _____Date: _____