

## CLIENT DETAILS

		Name. Firm.(Co./Ltd./Other)		<b>If the billing address differs from the client address, please note the following!</b>
		Street	No.	
Postcode			City	<b>In case of a third party invoice, an agreement covering the acceptance of costs must be obtained before billing!</b>
Contact		Homepage		<b>The form required for advance liability is available here: <a href="http://www.delight-rent.com">www.delight-rent.com</a> under "Downloads"</b>
		E-Mail		
Mobile		Business Telephone		<b>To comply with insurance provisions we are required to ask you to name one of our regular customers or cooperation partners as a referee whom we can contact.</b>
		VAT		
		Referee ←		

**For internal use only:**

received		authorized	
by	date	by	date
Client No:		Client data recorded by:	

**If you cannot specify any referee, we will have to take a cash deposit amounting to the purchase price until your customer account has been approved by the accounting department.**

I/We wish to receive information per e-mail regarding the Delight Newsletter. Clients details may not be passed to third parties.

**Please confirm!** ☒

Contractual conditions between Delight Rental Services S.L. Andalucía (herein referred to as DRS S.L.) and the client are subject to the general terms and conditions of trade and or terms of rental which can be inspected at [www.delight-rent.com](http://www.delight-rent.com) and all showrooms of Delight Rental Services S.L. Andalucía.

**Please confirm!** ☒

I/We have read, understood and accepted the general terms and conditions of trade and or the terms of rental.

**✍ Please sign here!**

Date

Client Signature / Company stamp

**Please include a copy of your PASSPORT (photo and number) or Official Identity card and EC/CREDIT CARD!**

**TERMS OF PAYMENT** - Please choose one option

**1. PAYMENT IN ADVANCE + Bank-/credit card debit regarding as yet unpaid sums**

I/We hereby authorize DRS S.L. (revocably), payment of sums accruing from purchase or rental invoices, not yet debited in advance, from the following bank/ credit card account.  
The account is normally debited for the amount due **10 days after billing**.

I/We guarantee that my/our account contains sufficient funds to cover the amount due, otherwise the bank in question is not obliged to pay.

I/We will immediately inform of any changes to my/our bank details in order to avoid unnecessary bank charges. Partial payment per direct debit will not be accepted.

**2. DIRECT DEBIT**

I/We hereby authorize DRS S.L. (revocably), payment of sums accruing from purchase or rental invoices per direct debit from my/our bank account as given on foot of this agreement.

The account is normally debited for the amount due **10 days after billing**.

I/We guarantee that my/our account contains sufficient funds to cover the amount due, otherwise the bank in question is not obliged to pay.

I/We will immediately inform of any changes to my/our bank details in order to avoid unnecessary bank charges. Partial payment per direct debit will not be accepted.

**3. INVOICE + Bank-/Credit card debit by default**

All invoices must be paid, without exception, by the date of payment given in the invoice. Default of payment occurs automatically at the latest thirty days after presentation and delivery of the invoice.

Should the account remain unpaid after a period of **six weeks from billing** I/We hereby authorize (revocably), payment of sums accruing from purchase or rental invoices per direct debit from my/our bank account as given on foot of this agreement.

I/We guarantee that my/our account contains sufficient funds to cover the amount due, otherwise the bank in question is not obliged to pay.

I/We will immediately inform of any changes to my/our bank details in order to avoid unnecessary bank charges. Partial payment per direct debit will not be accepted.

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**Bank Account**

Account Holder

IBAN

BIC

**Credit Card Account**

Card Holder

VISA

MasterCard

Card number    valid until

City, Date

 **Please sign here!**

Client signature / Company stamp

**WE NEED:**

**1) This form signed in print**

For companies: company stamp required.

**2) Presentation of Passport/Official Identity Card**

Will be copied on-site.

For foreigners: german registration card if available.

For companies: excerpt from the commercial register.

**3) Presentation of EC/Credit Card**

Will be copied on-site.

Depending on the chosen term of payment.

Companies alternative: the "Liability Costs Form" signed in print with company stamp.

**4) Provision of security**

We reserve our right to ask for cash bond, reservation on credit card and / or payment in advance.