

Date: \_\_\_\_\_

## Business Details

Business Name: \_\_\_\_\_

Registered Company Name: \_\_\_\_\_

Company Reg. No.: \_\_\_\_\_

## Business Type:

Ltd  PLC  Charity  Public Sector  Sole Proprietor  Partnership  LLP  LLC  Other

Are you a Micro-Business?  Yes  No

## Billing Address

Address: \_\_\_\_\_

Town/City: \_\_\_\_\_ Postcode: \_\_\_\_\_

Payment Method: \_\_\_\_\_ **Payment is due within 10 calendar days from the invoice date**

I would like to receive a paper copy of my invoices at the cost of £2.00 per invoice

## Energy Account Manager (For day to day running of the account)

Name: \_\_\_\_\_ Mobile No: \_\_\_\_\_

Email Address: \_\_\_\_\_ Phone No: \_\_\_\_\_

## Declaration and Signature/s

I/We confirm I/We have read, understood and will adhere to the Simple Gas and Power Terms and Conditions as stated on the Simple Gas and Power website: [simplegas-power.co.uk/terms-and-conditions](http://simplegas-power.co.uk/terms-and-conditions). I/We certify the meter/s to be supplied are used solely or in part for commercial purposes. I/We confirm I/We have authorisation to act on behalf of my organisation for signing this contract for the supply of energy to the meter/s stated within this contract.

**A second signatory is not mandatory**

Name: \_\_\_\_\_ Name: \_\_\_\_\_

Job Title: \_\_\_\_\_ Job Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Signature: \_\_\_\_\_

Signed On: \_\_\_\_\_ Signed On: \_\_\_\_\_

## Gas Supply Information and Pricing

<b>MPRN:</b> .....	<b>Preferred Contract</b>
<b>Business/Site Name</b> .....	Start Date: .....
<b>Site Address:</b> .....	End Date: .....
<b>Pricing</b>	
Standing Charge: ..... p/day	Unit Rate: ..... p/kWh

<b>MPRN:</b> .....	<b>Preferred Contract</b>
<b>Business/Site Name</b> .....	Start Date: .....
<b>Site Address:</b> .....	End Date: .....
<b>Pricing</b>	
Standing Charge: ..... p/day	Unit Rate: ..... p/kWh

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Standing Charge: ..... p/day	Unit Rate: ..... p/kWh

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<b>Pricing</b>	
Standing Charge: ..... p/day	Unit Rate: ..... p/kWh

<b>MPRN:</b> .....	<b>Preferred Contract</b>
<b>Business/Site Name</b> .....	Start Date: .....
<b>Site Address:</b> .....	End Date: .....
<b>Pricing</b>	
Standing Charge: ..... p/day	Unit Rate: ..... p/kWh

## Instruction to your Bank or Building Society to pay by Direct Debit

Please pay Simple Gas and Power Limited Direct Debits from the account detailed on this instruction, subject to the safeguards assured by the Direct Debit Guarantee. I understand that this instruction may remain with Simple Gas and Power Limited and, if so, details will be passed electronically to my Bank or Building Society.

Simple Gas and Power Business customer reference number: .....

Name/s of account holder(s): .....

Business Name: .....

Sort Code: .....

Account Number: .....

Owner Name: .....

To: .....

DD Date Every Month:  7<sup>th</sup>  14<sup>th</sup>  21<sup>th</sup>  28<sup>th</sup>

Bank or Building Society address & Postcode: .....

Signature: .....

Name: .....

Date: .....

Company Name: .....

## Instruction to your Bank or Building Society to pay by Direct Debit

This Guarantee is offered by all Banks and Building Societies that accept instructions to pay Direct Debits. If there are any changes to the amount, date or frequency of your Direct Debit, Simple Gas and Power Limited will notify you seven working days in advance of your account being debited or as otherwise agreed. If you request Simple Gas and Power Limited to collect a payment, confirmation of the amount and date will be given to you at the time of the request. If an error is made in the payment of your Direct Debit by Simple Gas and Power Limited or your Bank or Building Society, you are entitled to a full and immediate refund of the amount paid from your Bank or Building Society. If you receive a refund you are not entitled to, you must pay it back when Simple Gas and Power Limited asks you to. You can cancel a Direct Debit at any time by simply contacting your Bank or Building Society. Written confirmation may be required. Please also notify us.