



Your Account No:

GAS SUPPLY AGREEMENT

This Agreement is for the supply of Natural Gas on a firm basis using between 2500-25000 therms per annum and is made on the Agreement Date between CONTRACT NATURAL GAS LIMITED of CNG House, 5 Victoria Avenue, Harrogate, HG1 1EQ ("CNG") and the Customer.

CNG agrees to sell and the Customer agrees to buy Gas in accordance with the terms of this Agreement. In this Agreement:

Customer Name:

Address:

MPR:

Agreement Date:

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Contract Price:

	/kWh	
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Supply Start Date:

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Nominated Annual Consumption:

	Therms	kWh
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Purpose of Supply:

The Agreement between CNG and the Customer comprises this page and the terms and conditions set out in Attachment B

(The maximum and minimum annual, daily and hourly quantities referred to in the Standard Terms and Conditions are not included in this Agreement).

Subject to early termination according to the provisions of this Agreement, this Agreement shall remain in force for a period of [] months commencing on the Supply Start Date (as set out above).

SIGNED on and behalf of the Customer by its duly Authorised Representative

SIGNED on behalf of CNG by its duly Authorised Representative

.....
(Please Sign Above)

.....
Jacqui L Hall

.....
(full name in capitals)

.....
(full name in capitals)
MANAGING DIRECTOR

.....
Position

.....
Position

.....
Date

.....
Date

The offer to supply Gas under this Agreement remain open for acceptance for a period of 5 days from the Agreement date shown above



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

Please fill in the whole form including official use box using a ball point pen and send it to:

CONTRACT NATURAL GAS LTD
CNG House
5 Victoria Avenue
Harrogate
HG1 1EQ

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

Originator's Identification Number

5	5	8	8	2	6
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FOR CONTRACT NATURAL GAS 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 Contract Natural Gas Ltd 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 Contract Natural Gas Ltd and, if so, details will be passed electronically to my Bank/Building Society.

Signature(s)

Date

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

- All banks and building societies that accept instructions to pay Direct Debits offer this Guarantee
- If there are any changes to the amount, date or frequency of your Direct Debit CNG will notify you 10 working days in advance of your account being debited or as otherwise agreed. If you request CNG 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 CNG 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 CNG 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.

Customer Information Sheet

Customer Reference Number

Please complete the form below to ensure our records are correct. It is in your best interests to provide as much information as possible. **Failure to complete all categories may result in the rejection of the contract.**

Title: _____ Full Name: _____

Home/Invoice Address: _____

Previous Address: _____

Name Of Site: _____

Site Address: _____

Postcode: _____

Date Of Birth: _____ N.I. Number: _____

Landline: _____ Mobile Number: _____ Email: _____

If a Limited Company, a Company Letterhead is required together with your position within the Company.

If a partnership – Please list full names of Business

Partners: _____

Please Provide Date of Occupancy: _____

Meter Reading Meter 1 _____ Meter 2 _____

Serial Numbers Meter 1 _____ Meter 2 _____

Previous Employer:

Name _____ Tel No: _____

Address _____

Are you the (Owner) Or (Tenant)... (Please delete as appropriate)

Has tenancy been shown to representative of CNG LTD Y/N ()

If Tenant, please supply details of Brewery/Landlord:

Brewery/Landlord Contact Phone Number:

Contact Name or BDM:

Length Of Tenancy:

Direct Debit Details: If the name on the DD Mandate differs in any way to those on the contract please give the following details:

Full name: _____ Telephone Number: _____

Address: _____

Relationship to signatory:

Made fully aware of responsibility of Debt:

I/We confirm that the information given is true and complete. I/We authorise CNG to make a credit check

Signed: _____

Full Name: _____

Date: _____

Please post this form to Contract Natural Gas Limited, CNG House, 5 Victoria Avenue, Harrogate, HG1 1EQ, or Fax to 01423 502556.