Osteopathic Solutions

Train Manual Handling Instructors USB Order Form

Client	
USB Fee	£495+VAT
Number of Copies	
Total Order	£ +VAT
Purchase Order Number	
Accounts Email	
Accounts Telephone Number	
Full Invoice Address	

Contract Terms & Conditions

Cancellation Agreement:

If the Client wishes to cancel the order there is a cancellation charge of 100% of the contract fee.

Payment & Invoice Terms:

- Payments are to be made within 30 days from the invoice date, regardless of the client's payment terms, and regardless on whether a purchase order has been issued
- A weekly 10% of invoice Late Payment Charge is payable on all overdue balances
- An invoice will be issued (after this Order Form has been completed & signed by the company representative & then sent by email to Osteopathic Solutions) with or without an official purchase order
- Our invoice will include the invoice address as stated on page 1 of this contract. No other invoice address will be given by the client which otherwise would delay payment to Osteopathic Solutions
- Payments are by BACS transfer. We do not accept cheque payments. Payment will be deemed as not paid if a cheque is issued
- Invoices issued will be accepted by email

Contract Acceptance

I/ we on behalf of ..... hereby accept the above work order and note that a binding Agreement now exists.

Date: ..... Signature: .....

Print Name: ..... Position: .....

Osteopathic Solutions Ltd
Tel - 0845 299 3513
Company Number - 07743200
VAT Registration Number - 139 388572

CPD CERTIFIED
The CPD Certification Service