# Able Group

Customer Work Agreement / Order Form

Nationwide services, local to you



Able Group

Nationwide services, local to you

Customer Work Agreement / Order Form	Customer Copy	Pest Control Customer Work Report / Invoice	<b>Customer Copy</b>	GROUP
Customer Name:	Date: 7/6/22		Date:	27 (
Customer Type: Domestic Business	Reference no: 4351124	Bus	Reference no:	1 0 1
	dress:			
STATION KD		のいせんと		
Postcode: DD26724	Postcode:	Postcode: (S D 20) EM	Postcode:	
WORK REQUIRED	ESTIMATED COSTS OF WORK	WORK REPORT		に おり ない
RAT ACTIVITY	Estimated Price: £ 2\5	Time work started: 12 00 Time wo	Time work completed: 1.7 LS	1
	plus VAT @ 20 %	Detail of work completed:	Sick ons moud	Calcinal
	Number of visits: Additional visits are chargeable	CHOICE DISC PICTA FOL COSCO	The state of	F-0105
RIGHT TO CANCEL	このにも こうない 日本のできた ものはない このなら			
Consumers have a right to cancel this contract within 14 days without giving any reason. The cancellation period will expire 14 days from the day on which you or a third party have taken possession of the goods we are supplying or on conclusion of the contract. To exercise your right to cancel you must inform us at Viablic tid Via Ahle Group 39 Progress Road, Leigh on 28-a. Essex SSS 95R, 08000 35 34 02, sales(able-group coulds) your decision to cancel this contract by a clear statement (e.g. letter by post or ennall). You may use the cancellation request form on the reverse but it is not obligatory. To meet the cancellation deadline; it is sufficient for you to send your communication concerning your exercise of the right to cancel before the cancellation period has expired.	reason. The cancellation period will expire 14 days from the byling or on conclusion of the contract. To exercise your right on Sea. Essex SSS 95R, 08500 35.4 Oz, sales@able-group. ost or email). You may use the cancellation request form on nt for you to send your communication concerning your	Proceing required to air backs TREATMENT DETAILS Product / Substance and quantity used*: Difference own	KO.	
REQUEST TO START WORK	/ORK	Location product left / area treated: Carbon Colon Colon bed	of a constant of the control of	Of concile
I acknowledge my cancellation rights above and below and hereby ask Viabl Ltd (/a Able Group to start work as detailed above and waive my 14-day cancellation cooling off period. I also understand that following cancellation I may have to pay certain labour costs or have some reduction of our reimbur sement as described below. In signing below I agree to all terms and conditions as detailed on both sides of this contract.	/a Able Group to start work as detailed above and waive my on I may have to pay certain labour costs or have some II terms and conditions as detailed on both sides of this	*Further Product/Substance information is available at www.ablegroup.co.uk/pests/pestservices  MANDATORY QUESTIONS		Promore at
Signed (Customer): Y CARDON Date:	2202.9.6	Risk assessment used? Standard Ste specific COSHH Risk assessment used? Standard Ste specific N/A	Safety advice given?  Safety data sheet given?	N/A Yes
EFFECTS OF CANCELLATION	NTION	NOTES AND RECOM	TIONS	
If you cancel this contract we will reimburse you all that you have paid us subject to certain possible deductions as set out below.  Once we have delivered the goods you may want us to start work straight away and to do this we will need a specific request from you because of our cancelation period; this will mean you will still have a right to cancel, but:  1. You will have to pay our labour costs for the work that we have done up to the point when you inform us of your decision to cancel,  2. we may collect or remove any goods that we have installed at your expense,  3. we will reduce any social social that we have installed at your expense,	to certain possible deductions as set out below.  Id to do this we will need a specific request from you because your when you inform us of your decision to cancel.	Return visit date (if required): 14 / 6 / 2 2 Guarante	Guarantee: Standard 🔲 None 🔃 Other 🔲 see terms and conditions to more alternation	her I bissue Specify
we will reduce any reimbursement to take account of the loss in value of goods caused by any handling by you. We will make the reimbursement without undue delay and not later than 14 days after we received back from you the goods we supplied or if the goods were supplied or if there were goods and we offered to collect them, reimbursement will be made 14 days after the day on which we are informed about your decision to cancel this contract. We will make the reimbursement using the same means of payment as you used for	caused by any handling by you.  After we received back from you the goods we supplied or, if inhousement will be made 14 days after the day on which we resement using the same means of payment as you used for	PAYMENT METHOD  Card Cash Cheque BACS Account Please make all payments payable to "ABLE GROUP"	Sub-total £ 2	215
is in more representations by our lawe expressly agreed otherwise; in any event, you will not incur any fees as a result of the reimbursement. We may withhold reimbursement until we have received the goods back or you have supplied evidence of having sent back the goods, whichever is the earliest.	u will not incur any fees as a result of the ds back or you have supplied evidence of having sent back	I hereby confirm that I have inspected the work which has been completed. I agree that it has been carried out to a satisfactory	VAT @ % £	77
ORDER / DEPOSIT RECEIPT Goods ordered:	EIPT	standard and acknowledge the terms and conditions on the reverse.  Customer Name:	Total £	258
Total value of goods: ${\it E}$ Deposit amount paid: ${\it E}$	t paid: £	Owner/Landlord Tenant Other	Less deposit paid £	
Date paid: Payment method:	d: Card ☐ Cash ☐ Cheque ☐ BACS ☐	Signature: Date: 7	Amount due f	358

24 Hour Nationwide Glaziers, Locksmiths, Plumbers, Electricians, Drainage, Gas, Heating & Pest Control Engineers

Viabi Ind trading as Able Group

Registered in England and Wales no. 11955942. Registered Address Able House. 39 Progress Road Leigh-on-Sea. Essex SS9 SPR
Var Registration no. G8 625 6135.43. Customer Service Phone no. 08000 35.34.02. Email: hinto@able-group.co.ult. Web: www.able-group.

24 Hour Nationwide Glaziers, Locksmiths, Plumbers, Electricians, Drainage, Gas, Heating & Pest Control Engineers

Card Cash Cheque BACS

Viabi Let trading as Able Group

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Vat Registration no. GB 626 6135 43. Customer Service Phone no. 08000 35 34 02. Email: info@able-group.co.uk. Web: www.able-group.co.uk

# TERMS & CONDITIONS OF BUSINESS

### CUSTOMER CANCELLATION FORM

Address. Signature:









Viabl Ltd trading as Able Group
Reqistered in England and Wales no. 11955942, Registered Address: Able House, 39 Progress Road, Leigh-on-Sea, Essex SS9 SPR
Vat Registration no. GB 626 6135 43 Customer Service Phone no. 08000 35 34 02 Email: info@able-group.co.uk Web: www.able-group.co.uk

# TERMS & CONDITIONS OF BUSINESS

For a larger print of these terms and conditions please visit www.able-group.co.uk/terms







# Able Group

Nationwide services, local to you



# Customer Work Agreement / Order Form



Nationwide services, local to you

### 一下て出り Date:

**Customer Copy** 

Site Address: STATIONED Reference no: A 35174

Invoice Address:

Customer Type: Domestic | Business |

Customer Name:

WORK REQUIRED

DB 20 CO.T

CROSS HILLS Postcode: 8020 164

ESTIMATED COSTS OF WORK

plus VAT @

Estimated Price: £

Number of visits:

### ercise of the right to cancel before the cancellation period has expired. REQUEST TO START WORK

Consumers have a right to cancel this contract within 14 days without giving any reason. The cancellation period will expire 14 days from the day on which you or a third party have taken possession of the goods we are supplying or on conclusion of the contract. To exercise your right to cancel you must inform us at Viabil to It Ja Able Group, 39 Progress Road, leigh on Sea. Esseex SS 9FR, 08000 35 34 02, sales@able-group, could of your decision to cancel this contract by a clear statement (e.g. letter by post or email). You may use the cancellation request form on the reverse but it is not obligatory. To meet the cancellation deadline, it is sufficient for you to send your communication concerning your

RIGHT TO CANCEL

l acknowledge my cancellation rights above and below and hereby ask Viabl Ltd t/a Able Group to start work as detailed above and waive my 14-day cancellation cooling off period. I also understand that following cancellation I may have to pay certain labour costs or have some reduction of our reimbursement as described below. In signing below I agree to all terms and conditions as detailed on both sides of this

Signed (Customer):

Date: 14

127

#### **EFFECTS OF CANCELLATION**

Once we have delivered the goods you may want us to start work straight away and to do this we will need a specific request from you becau of our cancellation period; this will mean you will still have a right to cancel, but: If you cancel this contract we will reimburse you all that you have paid us subject to certain possible deductions as set out below.

1. you will have to pay our labour costs for the work that we have done up to the point when you inform us of your decision to cancel

. we may collect or remove any goods that we have installed at your expense,

. we will reduce any reimbursement to take account of the loss in value of goods caused by any handling by you.

We will make the reimbursement without undue delay and not later than 14 days after we received back from you the goods we supplied or, if o goods were supplied or, if there were goods and we offered to collect then, reimbursement will be made 14 days after the day on which we are informed about your decision to cancel this contact. We will make the reimbursement using the same means of payment as you used for the initial transaction unless you have expressly agreed otherwise; in any event, you will not incur any feets as a result of the reimbursement. We may withhold reimbursement until we have received the goods back or you have supplied evidence of having sent back

#### ORDER / DEPOSIT RECEIPT

Date paid: Total value of goods: £ Goods ordered:

Deposit amount paid: £

Payment method: Card Cash Cheque BACS

Viablett trading as Able Group
Valence Registered in England and Wales no. 11955942. Registered Address: Able House. 39 Progress Road, Leighan Seg. Essex S59 SPR
Vat Registration no. GB 626 6135 43. Customer Service Phone no. 08000 35 34 02. Email: Info@able-group.co.uk. Web: :www.able-group.co.uk 24 Hour Nationwide Glaziers, Locksmiths, Plumbers, Electricians, Drainage, Gas, Heating & Pest Control Engineers

Pest Control Customer Work Report / Invoice Able Group

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D	

Amount die	Signature: Date:
Less deposit paid £ 25 8	Owner/Landlord Tenant Other
otal ± 25 %	Customer Name:
	I hereby confirm that I have inspected the work which has been completed. I agree that it has been carried out to a satisfactory standard and acknowledge the terms and conditions on the reverse.
Sub-total £ 2 \ S	Card Cash Cheque BACS Account Please make all payments
INVOICE VALUES	PAYMENT METHOD
IMENDATIONS  Guarantee: Standard □ None □ Other □	NOTES AND RECOMMENDATIONS  Return visit date (if required):  Guarantee: Standar  See terms and conditions to make
Safety advice given?  N/A ves N/A ves	Risk assessment used? Standard Site specific COSHH Risk assessment used? Standard Site specific N/A
	humer Product/Substance information is available at www.ablegroup.co.uk/pests/pestservices
	Location product left / area treated:
	sed*:
	TREATMENT DETAILS
	at Front of Goodsian
om ficular bad	alternation & some scales from
05 06 7000	Removed our book Stabions
	Detail of work completed:
ORT Time work completed: 5 86	Time work started: \3 - CC Time work
Postcode:	Postcode: BODITEH
	CLOSSMITS SIGNATURES
Reference no:	customer lype: Domestic Business — Account D
Date: 146 122	CIAME

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# TERMS & CONDITIONS OF BUSINESS

#### CUSTOMER CANCELLATION FORM

Address: Signature:

Date:











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## Work Report / Invoice TERMS & CONDITIONS OF BUSINESS

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