



1 - CUSTOMER DATA

Date	Offer N° : _____	Customer Code n°: _____	Agent/Reseller	_____
Customer			Referents	
Address			Post Code	
City				
Destination Location (if different)				
Phone	Fax	Mobile		
E-mail	VAT Number			

2- PAYMENTS

ADVANCE TO SUBSCRIPTION	£ _____ + VAT	<input type="checkbox"/> Cash	<input type="checkbox"/> Advance Transfer	<input type="checkbox"/> Check n° _____
Balance Payment Upon Installation	£ _____ + VAT	<input type="checkbox"/> Cash	<input type="checkbox"/> Advance Transfer	<input type="checkbox"/> Check n° _____
<input type="checkbox"/> FINANZIAMENTO	Months: 12 <input type="checkbox"/> 24 <input type="checkbox"/> 36 <input type="checkbox"/> 48 <input type="checkbox"/> 60 <input type="checkbox"/>	Advance € _____	Amount Financed € _____	
Unless Approved by the Bank agreement _____				
Other: (SPECIFY) _____				
BANK REFERENCES				
Support Bank				
IBAN Code				
The proponent is authorized to forward the payment provisions relating to the supplies made under the contract to the aforementioned bank.				
Date	Customer Signature			

3- SUBJECT OF THE PROPOSAL:

N°	DESCRIPTION - PLANT and/or TYPE OF EQUIPMENT	CAUSAL	COST CAD	VAT
N°	ACCESSORIES/ EXTRA SERVICES – DETAILED DESCRIPTION	CAUSAL	COST CAD.	VAT

Payment for Accessories and Extra Services	<input type="checkbox"/> ADVANCE	<input type="checkbox"/> Other: _____
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4- NTEANCE INTERVENTIONS

N°	SANITIZATION INTERVENTION AND FILTER CARTRIDGE REPLACEMENT cadence: _____	CAUSAL	COST CAD.	VAT

5- SUPPLY AND PROCUREMENT METHOD CO2

N°	DETAILED DESCRIPTION	CAUSAL	COST CAD.	VAT
N° _____	DISPOSABLE 600 GR CO2 BOTTLE			
SHIPPING 600 GR Disposable CO2 CYLINDER (box of 6 pcs)				
N° _____	CO2 REFILLABLE BOTTLE OF KG _____			
N° _____	REFILLABLE CO2 BOTTLE OF KG _____ OF BACKUP			
RICARICA CO2 ALIMENTARE E290 £/Kg				
EMPTY REFILLABLE BOTTLE DELIVERY AND / OR COLLECTION				

NOTES ON THE PROPOSAL:



6 - GENERAL CONDITIONS

A – Practical Acceptance: For the purpose of accepting the contract signed by the customer, in the event of a request financing, the following documents are required:

- If a natural person: identity document, tax code, last pay slip.
- If company / condominium: identity document of the person signing the contract.

- 15 days from receipt of the same, the proposer, and at its sole discretion, accepts or not to give fulfillment of the contract, proceeding with the installation of the equipment.

B – Retention of title: This sales contract is intended as stipulated with the retention of title clause, therefore the selling company will remain the property of all the goods supplied until full payment of the due price

C – Interventions under warranty: In the event of breakages and / or malfunctions of the equipment in the first 24 months, not attributable in any way to the customer, the proponent undertakes to undertake prompt intervention under the guarantee.

D – Technical Interventions: Any technical interventions not falling within the ordinary maintenance or outside the warranty provided by the law, will be invoiced to the customer on the basis of the current tariff drawn up by the relevant trade associations.

E – Insurance: The proponent undertakes to deliver the equipment accompanied by the user manual. The customer raises the proposer from now on for damage to people or things, of any origin and nature caused by the incorrect use of the same. The proposer, to the extent of its competence, declares that it has provided insurance coverage for the equipment both for damages from civil liability and against industrial risks.

F – Payments: The payment of the invoices must be made by the customer punctually at the deadline, in the established ways. In the event of late or non-payment, even partial, of the invoices within the agreed terms, exceeding 30 days, the proposer is from now on authorized, if necessary, to enter the places where the system has been installed and to remove and transport it to expenses and to the detriment of the customer, who undertakes, from now on, not to make any objections of any kind.

G – Right of withdrawal: The customer has the right to withdraw from the signed contract within 14 days, by sending a letter to the address of the proposer.

H – Proof of contractual agreements: any modification of this contract must be exclusively from a written agreement, excluding the commercial conditions contained in this contract, which may be subject, starting from the beginning of each calendar year, to increases equal to 100% of the variations of the average ISTAT data of the previous year and any other changes in price conditions attributable to changes in legal taxes.

I – Jurisdiction: the court of the city in which the proposer is based is competent.

Pursuant to the law, the commercial conditions proposed in points **1) - 2) - 3) - 4) - 5) and 6) - from letter A to letter I are deemed approved and accepted.**

Date	Client's signature and / or stamp	
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MAXIMUM WATER LTD, as the data controller of your personal data informs you that, at: <https://maximum-water.co.uk>, you can view a full copy of the information referred to you. Regulation (EU) 679/2016 recognizes certain rights, including the right of access and rectification, or cancellation or limitation or opposition to processing, in addition to the right to data portability, if and as applicable (articles from 15 to 22 of EU Regulation no.679 of 2016). The interested parties, having met the conditions, also have the right to lodge a complaint with the Guarantor as the supervisory authority according to the established procedures. For any further information, and to assert the rights recognized by the European Regulation, you can contact a: MAXIMUM WATER LTD -15 Maiden Lane WC2E 7NG London-info@maximum-water.com.

Date	Client's signature and / or stamp	
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