

Hullabaloo Communications Ltd

1st Floor, 33 Nork Way
Banstead, Surrey SM7 1PB
Web: www.hullabaloo.com
Telephone: 0845 612 8585
Telephone (Service): 0845 612 8686
Fax: 0845 612 8787
Email: info@hullabaloo.com

Mr Carpet
Unit 32
Wimbledon Stadium Business Centre
Riverside Road
London
SW17 0BA
20th October 2010

Dear David,

Ref: Ownership of telephone system at the end of your lease agreement

Further to your recent conversation with John and following the installation of your Panasonic telephone systems on a lease agreement, we can confirm that upon receipt of one final payment (3rd month) the telephone system and related hardware will become the ownership of Mr Carpet - this letter supersedes the lease agreement details.

If you have any questions in relation to this please do not hesitate to contact us,

Many thanks,

Yours sincerely,

Karina Childs

Karina Childs
Accounts Department

Grenke Leasing Limited
Meridian House
9-11 Chertsey Street
Guildford, Surrey
GU1 4HD
Tel: 01483 401170
Fax: 01483 401189
Web: www.grenkeleasing.com
Email: Service-uk@grenkeleasing.com
Version: UM_05/2007

Customer Name: MR. CARPET LIMITED

Contract Number -

Hire Agreement
Introduced By
Rocom Ltd



HIRE AGREEMENT REGULATED BY THE CONSUMER CREDIT ACT 1974

OWNER AND HIRER

OWNER/THE COMPANY: **GREENKE LEASING LIMITED, Meridian House, 9-11 Chertsey Street, Guildford, Surrey GU1 4HD.**

HIRER (FULL NAME/TRADING STYLE): **MR. CARPET LIMITED**

FULL BUSINESS ADDRESS: **ALLEN HOUSE 1 WESTMEAD ROAD SUTTON SM1 4LA SURREY**

KEY FINANCIAL INFORMATION

QTY	DESCRIPTION/ MANUFACTURER/ MODEL No.	SERIAL No.	NEW/USED
1	See attachment 31528 Panasonic		New

FINANCIAL DETAILS

The Primary Period is for a minimum of **36** months from the first of the calendar month or quarter following delivery of the Equipment (the "Delivery Date"). Daily Rentals are also payable for the intervening period from the start of the Primary Period. Quarter days are the 1st of January, April, July and October in each year.

At the end of the Primary Period the hiring will continue at the same Rental amount and frequency unless or until either party gives three months written notice of termination to the other.

The Initial Rental is payable on the date specified below and subsequent Rentals are payable at the Payment Frequency shown on the same day of each month or quarter thereafter during the hiring.

PAYMENTS

First Payment	Daily Rentals of	+ Initial Rental	Followed by	Rentals of	Other charges	Maintenance charge
Rental (Ex VAT) £ 12.10	£ 1089.15	£ 1089.15	Rental (Ex VAT)	£ 1089.15	Maint (Ex VAT) £	
Rental (Inc VAT) £ 14.22	£ 1279.74	£ 1279.74	Rental (Inc VAT)	£ 1279.74	Maint (Inc VAT) £	

From Delivery Date Due on 1st of the Quarter ~~XXXX~~ following the Delivery Date

Payment Frequency Quarterly ~~XXXX~~ in advance

(* Delete as applicable)

If your Rental includes maintenance charges the amount will be shown here and we draw your attention to clause 6 overhead

KEY INFORMATION

If any Rental or other payment is not made by direct debit we may charge you £ 5.00 or 2% of the Rental for administration costs (or such varied charge applicable at that time) and if any Rental or other payment is made on a monthly rather than quarterly basis we may charge you 1.5% of the amount due to cover our loss in interest (clause 3.2).

A minimum standard Documentation fee of £100.00 plus VAT is payable on our acceptance of this Agreement. Non-standard fees will be notified if applicable.

If you fail to pay any Rental or other sum due you must pay our costs for recovering money due and interest thereon at 5% above Finance House Base Rate (clause 3.5).

This Agreement is not cancellable.

MISSING PAYMENTS - Missing payments could have severe consequences and may make obtaining credit more difficult.

IMPORTANT - READ THIS CAREFULLY TO FIND OUT ABOUT YOUR RIGHTS

The Consumer Credit Act 1974 covers this agreement and lays down certain requirements for your protection which should have been complied with when this agreement was made. If they were not, the owner cannot enforce this agreement against you without getting a court order. If you would like to know more about your rights under the Act, contact either your local Trading Standards Department or your nearest Citizens' Advice Bureau.

HIRER'S APPLICATION AND DECLARATION

If you are a body corporate or if the total rentals which you must pay under this agreement exceed £25,000 including VAT, the Consumer Credit Act 1974 will not apply to this Agreement as explained in clause 11.9

Signature of Hirer(s)

[Signature]

Your Details

Name(s) **DAVID GURAN**

Please Print **DAVID GURAN**

Position(s) **< 10/6/10**

Please Print **< 10/6/10**

DD/MM/YYYY

OUR ACCEPTANCE

Accepted for and on behalf of **Greenke Leasing Ltd**

Position(s) **DD/MM/YYYY**

Please Print **DD/MM/YYYY**

Important - Use of your information You have a right to know how we will use your personal information. It is important that you read the "USE OF YOUR INFORMATION" notice printed after the terms and conditions of this Agreement before you sign it. We may pass any other company in any corporate group of which we are a member, to any company, business or intermediary associated with us and to any person acting on our behalf for any purpose connected with the group's business. We, or those identified above may contact you, by post, e-mail or telephone to tell you about other products and services which may be of interest to you. If you do not want to receive any marketing information, please tick this box

Hire Agreement No:

ADDITIONAL HIRER DETAILS

COMPANY REGISTRATION NUMBER:	02195874
TYPE OF BUSINESS:	
TEL No:	020/88790485
FAX No:	
Location of Equipment	
(if different from Hirer's address overleaf)	
DATE ESTABLISHED:	19/11/1987
OWNER DOB (IF APP):	
MOBILE NO:	
E-MAIL:	angela.gilbey@rocom.co.uk

SUPPLIER'S DETAILS (Must be completed in full)

CONTACT NAME/ SALES PERSON:	Mrs. Angela Gilbey
SUPPLIER'S NAME:	Rocom Ltd
FULL BUSINESS ADDRESS:	Rudgate Thorp Arch LS23 7RR Wetherby
TEL No:	01937 847104
FAX No:	01937 847591
MOBILE NO:	
E-MAIL:	angela.gilbey@rocom.co.uk

ADDITIONAL INFORMATION

Additional Provisions

CHECK LIST FOR CUSTOMERS

1. Ensure that you have completed all the relevant sections of this form and have fully understood the amount and term of payment.
2. Read the Terms and Conditions carefully and completely. If you are unsure about any part of the agreement seek professional advice. Never sign an agreement that is not fully completed.
3. Make sure that the equipment is new, or if refurbished, that it is in good working condition and suitable for your needs.
4. Confirm within your own organization that you are authorized to sign such agreements.
5. Ensure that the completed contract exactly matches any verbal or written quotation previously provided by the sales person or negotiator.
6. Make sure that the length of the agreement is not longer than the expected working life of the equipment.

IF YOU ARE INCORPORATING SETTLEMENT OF AN EXISTING LEASE IN THIS AGREEMENT

1. Cost Of Products Including Accessories	£	excl. VAT	5. Existing Leasing Company
2. Amount To Terminate Existing Agreement(s)	£	excl. VAT	6. Existing Agreement Num./Reference
3. Total Amount On Which Rentals Are Based	£	excl. VAT	Signature
4. Rental Rate	£	excl. VAT	Please sign to confirm data

If you wish this Agreement to include settlement of your existing agreements please ensure the details shown above are completed accurately and in full before you sign this Agreement. When this Agreement is executed by us, we will pay the amount shown to terminate your Existing Agreement(s) to the Supplier, on your behalf, but will have no further obligation to you for that payment after we have done so.

HIRER'S DECLARATION ON DELIVERY


You confirm: (i) the date below is the date of delivery of the Equipment and the start of the Term; (ii) the delivery of the Equipment is complete, and has been checked by you; (iii) the Equipment is in perfect condition in accordance with manufacturer and/or Supplier specifications and is in accordance with your order and the descriptions in the Hire Agreement; (iv) the performance has been tested by you and the Equipment is in satisfactory working order; (v) the receipt of a copy of this confirmation of delivery and/or that you have retained a copy of this document as signed by you; (vi) that relying on this confirmation we can pay the Supplier for the Equipment; (vii) that additional information given above is true and correct and may be relied upon by us.

Your Details

Name(s) Please Print	D. A. GUYAN
Position(s) Please Print	DIRECTOR
Company	MR CARBET LTD

Signatures

Under this Agreement the goods do not become your property and you must not sell them.

Signature of Hirer(s) 

Delivery Date

SUPPLIER CONFIRMATION OF DELIVERY AND DELIVERY DATE

Name(s) Please Print	
Signature	
Delivery Date	

PRE-CONTRACT INFORMATION

HIRE AGREEMENT REGULATED BY THE CONSUMER CREDIT ACT 1974

OWNER AND HIRER	
OWNER/THE COMPANY:	GRENKE LEASING LIMITED, Meridian House, 9-11 Chertsey Street, Guildford, Surrey GU1 4HD.
HIRER (FULL NAME/TRADING STYLE):	MR. CARPET LIMITED
FULL BUSINESS ADDRESS:	ALLEN HOUSE 1 WESTMEAD ROAD SUTTON SM1 4LA SURREY
KEY FINANCIAL INFORMATION	

EQUIPMENT	QTY	DESCRIPTION/ MANUFACTURER/ MODEL No.	SERIAL No.	NEW/USED
1		See attachment 31528 Panasonic		New

FINANCIAL DETAILS

The Primary Period is for a minimum of months from the first of the calendar month or quarter following delivery of the Equipment (the "Delivery Date"). Daily Rentals are also payable for the intervening period from the Delivery Date to the start of the Primary Period. Quarter days are the 1st of January, April, July and October in each year.

At the end of the Primary Period the hiring will continue at the same Rental amount and frequency unless or until either party gives three months written notice of termination to the other.

The Initial Rental is payable on the date specified below and subsequent Rentals are payable at the Payment Frequency shown on the same day of each month or quarter thereafter during the hiring.

PAYMENTS

First Payment	<input type="text" value="£ 12.10"/>	Daily Rentals of	<input type="text" value="£ 1089.15"/>
+ Initial Rental	<input type="text" value="£ 1089.15"/>	Followed by	<input type="text" value="£ 1089.15"/>
Rental (Ex VAT)	<input type="text" value="£ 1279.74"/>	Rental (Ex VAT)	<input type="text" value="£ 1279.74"/>
Rental (inc VAT)	<input type="text" value="£ 14.22"/>	Rental (inc VAT)	<input type="text" value="£ 1279.74"/>
Payment Frequency	Quarterly/Monthly* in advance	Payment Frequency	Quarterly/Monthly* in advance
Other Charges and Maintenance charge	<input type="text" value="£ /"/>	Maintenance and Other Charges	<input type="text" value="£ /"/>
Maintenance and Other Charges	<input type="text" value="£ /"/>	Maint (Ex VAT)	<input type="text" value="£ /"/>
Maint (inc VAT)	<input type="text" value="£ /"/>	Maint (inc VAT)	<input type="text" value="£ /"/>

* Delete as applicable

If your Rental includes maintenance charges the amount will be shown here and we draw your attention to clause 6 overleaf

KEY INFORMATION

If any Rental or other payment is not made by direct debit we may charge you £15.00 or 2% of the Rental for administration costs (or such varied charge applicable at that time) and if any Rental or other payment is made on a monthly rather than quarterly basis we may charge you 1.5% of the amount due to cover our loss in interest (clause 3.3).

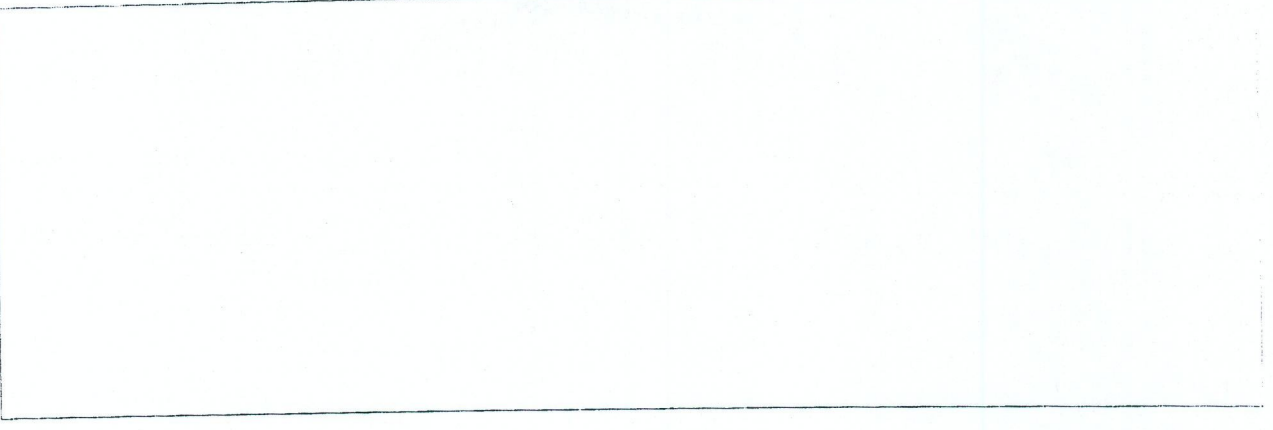
A minimum of standard Documentation fee of £100.00 plus VAT is payable on our acceptance of this Agreement. Non-standard fees will be notified if applicable.

If you fail to pay any Rental or other sum due you must pay our costs for recovering money due and interest thereon at 5% above Finance House Base Rate (clause 3.3).

This Agreement is not cancellable.

IMPORTANT - READ THIS CAREFULLY TO FIND OUT ABOUT YOUR RIGHTS

The Consumer Credit Act 1974 covers this agreement and lays down certain requirements for your protection which should have been complied with when this agreement was made. If they were not, the owner cannot enforce this agreement against you without getting a court order. If you would like to know more about your rights under the Act, contact either your local Trading Standards Department or your nearest Citizens' Advice Bureau.



TERMS AND CONDITIONS OF HIRE AGREEMENT

1 THE HIRING AND DELIVERY
1.1 We are hiring and you are taking on hire the Equipment for use in your business on the terms and conditions set out below and overleaf.
1.2 The hiring of the Equipment commences on the day it is delivered to you ("the Delivery Date") whether or not it has been installed or connected to any network and the hiring will continue, unless terminated earlier in accordance with the terms of this Agreement, until the end of the Primary Period, and thereafter unless and until either party gives to the other three months written notice of termination.
1.3 You agree that you will at your own expense ensure that the Equipment is delivered and installed and, once you have taken possession of the Equipment, it is in good working order. If you have any complaints upon taking delivery of the Equipment, you must immediately notify us and the Supplier in writing giving full details.
1.4 We shall pay the Supplier on the basis of your signed Delivery Certificate. Do not sign the Delivery Certificate until the Equipment has been delivered to you and inspected by you. Your obligations to pay the Rentals shall begin on the Delivery Date.

2 YOU ARE RESPONSIBLE FOR THE CHOICE OF THE EQUIPMENT AND YOU MUST PURSUE ANY CLAIMS AGAINST THE SUPPLIER
You acknowledge and agree that:-
(a) the Rentals have been calculated on the basis that we do not take the risk of the Equipment not meeting your expectations as to quality or suitability and that you and we could have negotiated an agreement by which we did accept such risks and you paid higher Rentals;
(b) you have selected the Equipment for your own use relying on your own skill and judgement and we have purchased the Equipment at your request as we have no technical knowledge of it;
(c) no warranty, condition or undertaking has been given by or on behalf of us (whether express or implied, by statute, at common law or otherwise) in respect of the Equipment or any software and all implied terms, conditions or warranties relating to the description, quality, fitness for any purpose, and freedom from defects of the Equipment or any software are expressly excluded;
(d) we shall not be liable (in contract, tort or otherwise) for any claim, damage, liability or loss (including consequential loss) or expense of any kind arising directly or indirectly in connection with the Equipment or from any delay in the delivery of, or failure to deliver, the Equipment or any software; any defect or deficiency in or inadequacy or unsuitability of the Equipment or any software or their installation, use, performance, servicing or repair;
(e) you will not be entitled to any rebate or remission of Rentals if the Equipment (or any software) is unusable or unsuitable for any other reason.
(f) you must pursue any claim that you have in connection with the Equipment against the Supplier and not us. We will, until the hiring of the Equipment is terminated, at your expense, give all reasonable assistance to extend, so far as we are legally able, the benefit of any manufacturer's or the Supplier's guarantees, conditions or warranties in relation to the Equipment to you and provide you with copies of such guarantees, conditions or warranties.
(g) you shall deal promptly with any claims under any manufacturer's or Supplier's guarantees, conditions or warranties and you shall keep us informed of the status of any such claims.
(h) you acknowledge that neither the Supplier nor any other person (other than our actual employees) is, or shall be deemed to be, our agent or entitled to make any representation or warranty on our behalf or binding on us.
(i) if the Equipment includes or consists of software you will agree with the Software Supplier the license for use of it and get any warranties you require from the Supplier. You must ensure the software is suitable for you and you must return it with the Equipment. As you deal directly for the supply of the software you agree that it is reasonable for us to exclude any liability relating to it.

3 PAYMENTS
3.1 The Financial Details section overleaf tells you the amount of each Rental or other payment and the frequency at which they are to be paid.
3.2 It is an essential term of this Agreement that you make all payments due under this Agreement on the due dates in full. VAT at the applicable prevailing rate must also be paid by you. All amounts payable must be made without deduction, withholding, set off, counterclaim or appropriation.
3.3 You agree that all payments under this Agreement shall be paid by direct debit to our bank account or as we may otherwise direct. If any Rental or other payment is not made by direct debit, we may charge you an amount of £15 or 2% of the rental charges and will notify you of any charges. If any rental or other payment is made on a monthly rather than a quarterly basis we may charge you 1.5% of the amount due to cover our loss in interest.
3.4 If during the period of this Agreement there is any alteration in corporation tax, the basis of taxation, writing down allowances, Insurance Premium Tax or VAT we may, by written notice to you, vary the outstanding Rentals by such amount as we consider necessary to leave us in the same position as if such event had not taken place.

4 EQUIPMENT USE AND CARE
You agree that throughout the hiring of the Equipment and until it is returned to us you will:
(a) keep the Equipment in good condition (fair wear and tear excepted) at your own cost even if we collect maintenance charges for you. No maintenance or other services are provided by us under this Agreement. All replacement and attached parts become part of the Equipment and ours;
(b) keep the Equipment safe and use it safely and in accordance with law and the manufacturer's recommendations and only for the purpose for which it is designed or suitable. Any modifications required by law or otherwise will be completed at your expense;
(c) keep the Equipment in your possession at the installation address overleaf, except when it is being repaired but you must not allow any lien to arise. You must not deal with the Equipment or transfer or assign it or do anything that might jeopardise our interest in it. You must not hold yourself out as the owner of the Equipment or claim capital allowances or equivalent in respect of it;
(d) allow us or our agents to inspect, test, adjust or replace the equipment;
(e) pay any costs we incur in recovering the Equipment and obtain and maintain all permissions, licences and permits including payment of all licence duties, fees, taxes and fines that may be required to operate or are imposed upon the Equipment or you, the user or operator;
(f) obtain from the Supplier all warranties and guarantees for the Equipment and any maintenance services to be provided by it.

5 PROTECTING THE EQUIPMENT
5.1 You must at all times keep the Equipment insured with a reputable insurer against any loss for at least the full cost of replacing it as new (including total loss) or damage from all risks and against claims for injury, loss or damage caused by it. You must arrange for our interest to be endorsed upon it and if we request you must show us evidence of the policy.
5.2 In the absence of evidence of your own insurance as per 5.1, we shall be entitled to charge you for our insurance of the Equipment (other than any software) through our insurance policy (the "General Insurance Policy"). The charge will be made annually, and will be collected with the first payment of each year of the Hire Agreement. Under the terms and conditions of our policy, if an insurable event occurs you will be indemnified for any amounts that you are contractually liable to pay to us in the event of an insurance claim.
5.3 If an insurance claim is made you must notify us and you agree that we may as your agent take over negotiations with the insurance company, settle any claim and receive any insurance payments relating to the Equipment. You must not settle any claim without our written permission and if you receive the proceeds of any claim you must immediately pay them to us and until such time shall hold those monies on trust for us.
5.4 Any insurance proceeds for the Equipment may, at our discretion, be put towards replacing or repairing the Equipment or the payments due to us.
5.5 If there is a total loss of the Equipment for insurance purposes we may terminate the hiring and you must pay us the amounts set out in clause 9.

6 MAINTENANCE AND OTHER CHARGES
If it is indicated that maintenance or other charges are to be collected then you acknowledge and agree that:-
(a) we will act only as agent to collect the maintenance or other charges from you and under a separate agreement with you;
(b) the Supplier will be solely responsible for providing the maintenance or other services to the Supplier will be included in the Rentals and we shall pay to the Supplier those maintenance or other charges you pay to us but if you do not pay to us all of the Rentals due under this Agreement the Supplier will not be paid and may then be entitled to withhold maintenance or other services. This will not affect your obligations under this Agreement and we will apply any monies received from you first in satisfaction of your obligations to us under this Agreement.
(c) any increase in the maintenance or other charges will increase the Rentals.

3.5 If you do not pay any Rental or other sum on the due date for payment, in addition to the other rights you will be responsible for any costs we incur in recovering any money you owe to us and in enforcing our rights under this Agreement plus you will pay interest on the unpaid amount at the rate of 5% above Finance House Base Rate from due time to time, after as well as before any judgment, from the date the payment was due until the day we receive it. Payments received from you will be applied against the oldest outstanding amount due first.
3.6 If you make any request for information about or for copies of this Agreement or for any document we may charge you. We will notify you of any charge at the time you make the request.

10.2 If the Equipment is returned other than in good repair and condition you may elect to put the Equipment in good repair and you shall reimburse us for any costs and expenses incurred by us as a result.

10.3 If you fail to return the Equipment in accordance with Clause 10.1 you shall pay a daily rental equal to [one-third] of the monthly Rental from the date of such termination or expiration to the date on which the Equipment is returned in accordance with Clause 10.1.

10.4 If the Equipment is returned to us and sold we will credit to you a sum equivalent to the net sale proceeds (excluding VAT) against the Termination Sum payable under clause 9.

11 MISCELLANEOUS PROVISIONS

11.1 In this Agreement, "we", "us" and "our" means the Company, and "you" and "your" means the Hirer identified overleaf. Words appearing with capital initial letters have the meaning given to them in this Agreement. References to this Agreement include the provisions overleaf and these terms and conditions.

11.2 We may assign or transfer this Agreement or any of our rights or obligations under this Agreement and/or sell the Equipment. You may not assign or transfer any of your rights or obligations under this Agreement.

11.3 In the case of sole traders or partnerships, if your business consists of two or more persons, you will be each be separately liable and jointly liable under this Agreement.

11.4 This Agreement contains all the terms and conditions of the hiring of the Equipment and only variations to it signed on behalf of all parties will be effective. The invalidity of any provision of this Agreement shall not affect the validity of any other provision.

11.5 If we delay in or fail to enforce the terms and conditions of this Agreement or any of our rights or if we grant any time or indulgence to you this will not prejudice or reduce our rights and if it does waive any breach by you this will not operate as a waiver of a later or a continuing breach.

11.6 Any communication we send to one another will be assumed to have arrived two working days after it has been posted provided the communication is sent to the appropriate address overleaf or to any other address we may give each other in the course of this Agreement.

11.7 If this Agreement is not regulated by the Consumer Credit Act 1974 and, in our opinion, there is a material adverse change in your financial position, you shall if so requested by us, procure that security is provided to us for your obligations under this Agreement.

11.8 This Agreement is governed by English Law, unless the Agreement is made in Scotland in which case Scots Law will apply.

11.9 If the Hirer is a corporate body or the total Rentals due under this Agreement are greater than £25,000 (including VAT) this Agreement will not be regulated by and the Hirer will not have the benefit of the Consumer Credit Act 1974 and any statement in this Agreement or any copy of this Agreement concerning the Act will not apply.

10 RETURN OF THE EQUIPMENT BY YOU TO US

10.1 Upon the termination or expiration of the hiring of the Equipment you shall no longer be in possession of the Equipment with our consent. You must immediately at your cost and expense return the Equipment to us or to any third party as directed by us serviced and maintained in good repair and condition together with all related logs, manuals, records and handbooks to such address as we shall notify to you. We or our agents shall be entitled to recover possession of the Equipment and for its purpose shall, subject to obtaining any necessary court order, be entitled to enter upon any premises where the Equipment is, or is believed to be, located.

9 YOUR OBLIGATIONS ON TERMINATION

Where the hiring of the Equipment is terminated under clause 5.5 or clause 8, you must immediately return the Equipment to us in accordance with clause 10 and pay to us:

(a) all Rentals and any other sums already due and payable under this Agreement but unpaid, and accrued interest on them at a rate of 5% above Finance House Base Rate; and

(b) a termination sum (the Termination Sum) which is calculated as the aggregate of all the Rentals that would have been paid by you if the hiring had continued for its remainder of the Primary Period (less any maintenance charges), less a discount from the date the hiring of the Equipment was ended to the date each Rental would have otherwise become due for payment at a rate of 3% per annum; and

(c) all our costs and expenses incurred in repossessing, insuring, selling, storing and repairing the Equipment.

8 OUR RIGHT TO TERMINATE EARLY THE HIRING OF THE EQUIPMENT

You will be in repudiatory breach of this Agreement and we may immediately terminate the hiring of the Equipment by giving you written notice if:

(a) you do not pay the Rentals or other sums due to us under this Agreement on the due date or if you or an associated company of yours does not pay the rentals or other payments due under any other agreement with us;

(b) you allow any other breach of this Agreement or any other agreement you may have with us or any member of the same group of companies as us to continue for 7 days after we inform you of it and request that you remedy it;

(c) if you are an individual or partnership you or any partner dies, or it appears that you are unable to pay your debts within the meaning of section 268 of the Insolvency Act 1986 or a petition for a bankruptcy order is presented against you;

(d) if you are a company or a limited liability partnership an application is made for the appointment of an administrator, administrative receiver, receiver or liquidator or such an officer is appointed over any assets;

(e) you arrange or try to arrange any type of payment scheme with your creditors;

(f) you have any reason to cease or cease trading or your ultimate holding company changes at risk;

(g) we have any reasonable grounds to believe the equipment, or our interest in it, is indirectly out of the purchase, hiring, recovery and sale of the Equipment except for injury or death caused by our negligence.

7 YOUR INDEMNITY

7.1 You will be solely responsible for and agree to indemnify us, our servants, agents and contractors, or demand, on a full indemnity basis at all times from and against:

(a) loss, theft, destruction or damage to the Equipment from whatever cause and however arising and whether or not such loss, theft, destruction or damage results from your negligence or any of your officers, employees or agents; and

(b) all actions, claims, demands, proceedings (civil or criminal), penalties, fines, liabilities, losses, damages, costs (including but without limitation legal costs on a full indemnity basis) and expenses of whatsoever nature which may be brought against us or which we may suffer, incur or sustain in connection with or arising directly or indirectly out of the purchase, hiring, recovery and sale of the Equipment except for injury or death caused by our negligence.

Use Of Your Information

In considering your application we will search your record at credit reference agencies. They will add to your record details of our search and your application and this will be seen by other organisations that make searches.

We may use a credit scoring or other automated decision making system assessing your application.

We will also add to your record with the credit reference agencies details of your agreement with us the payments you make under it and any default or failure to keep to its terms and any change of address you fail to tell us about where a payment is overdue. It is important that you give us accurate information. We will check your details with fraud prevention agencies and if you give us false or inaccurate information and we suspect fraud, we will record this.

These records will be shared with other organisations and used by us and them to:

- help make decisions about credit and credit related services such as insurance for you and members of your household;
- trace debtors, recover debt, prevent money laundering and fraud, and to manage your accounts.

For these purposes we or they may make further searches. Although these searches will be added to your record, they will not be shared with others.

We and the credit reference agencies and fraud prevention agencies will also use the records for statistical analysis about credit and about insurance and fraud. We may also use information about you to carry out market research.

Fraud prevention agencies records will also be shared with other organisations to help make decisions on motor, household, credit, life and other insurance proposals and insurance claims, for you and members of your household.

PLEASE TELEPHONE US ON 01483 401170 IF YOU WANT TO HAVE DETAILS OF THOSE CREDIT REFERENCE AND FRAUD PREVENTION AGENCIES FROM WHOM WE OBTAIN AND TO WHOM WE PASS INFORMATION ABOUT YOU. YOU HAVE A LEGAL RIGHT TO THESE DETAILS.

YOU HAVE A RIGHT TO RECEIVE A COPY OF THE INFORMATION WE HOLD ABOUT YOU IF YOU APPLY TO US IN WRITING. A FEE WILL BE PAYABLE.



Originator's Identification Number

4	1	4	0	0	2
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For Grenke Leasing Limited
Official Use Only

(This is not part of the instruction to your Bank or Building Society)

Instructions to your Bank or Building Society to pay Direct Debits

Please fill in the form excluding shaded areas and send it to:

Grenke Leasing Limited,
 Meridian House
 9-11 Chertsey Street
 Guildford
 Surrey GU1 4HD

1. Name(s) of the Account Holder(s):

MR. CARPET LIMITED

2. Bank / Building Society Account Number:

5 1 0 0 1 8 3 7

3. Branch Sort Code:

6 0 1 2 1 0

4. Name and Full Postal Address of your Bank / Building Society: (IN BLOCK CAPITALS PLEASE)

To: The Manager
 NATWEST
 SWANLEY BRANCH
 LONDON ROAD
 SWANLEY
 Postcode BR8 7YZ

5. Customer Number:

6. Instruction to your Bank or Building Society: Please pay Barclays Bank PLC Direct Debits from the account detailed in this instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this instruction may remain with Barclays Bank PLC and, if so, details will be passed electronically to my Bank / Building Society.

Signature: *[Signature]*

Date: 10/6/2010

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

The Direct Debit Scheme

The efficiency and security of the Scheme is monitored and protected by your own Bank and Building Society.

If the amount is to be paid or the payment dates change Grenke Leasing Limited will notify you 3 working days in advance of your account being debited or as otherwise agreed.

If an error is made by Grenke Leasing Limited or your Bank or Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.

You can cancel a Direct Debit at any time by writing to your Bank or Building Society. Please also send a copy of your letter to us.



Equipment Schedule

GRENKE LEASING
SIMPLY MORE EFFICIENT

Lessee Name:	Mr Carpet Limited
Reference Number:	31528
Date:	07/06/2010

Supplier:	Rocom Limited
Address:	Rudgate, Thorp Arch, Wetherby, LS23 7RR
Contact name:	
Phone Number:	

Model / Manufacturer	Quantity	Serial Number(s)	New / Refurbished
Mr Carpet			
Unit 32			
Wimbledon Stadium Business Centre			
Riverside Road			
London			
SW17 0BA			
Mr Carpet			
308 Worpel Road			
Raynes Park			
London			
SW20 8QU			
Mr Carpet			
299 Upper Richmond Road			
East Sheen			
London			
SW14 8QS			
Mr Carpet			
301 Munster Road			
Fulham			
London			
SW6 6BJ			
Mr Carpet			
70 Lower Richmond Road			
Pulney			
London			
SW15 1LL			

Customer Acknowledgment

Please Sign Below:

Name: _____

Signature: _____

Date: _____