

TERMS & CONDITIONS OF SALE - UK



Settlement Terms:

Payment of invoices is strictly 30 days from the end of the month of delivery.

The Company shall be entitled to charge simple interest on overdue accounts at a rate equal to Minimum Lending Rate plus 5%, and further entitled to charge collection costs incurred on overdue accounts.

Retention of Title:

Until such time as goods supplied and all monies due have been fully paid for they remain the property of Safequip Limited (although the risk therein passes to the customer at the point when delivery begins).

Carriage and packing:

All orders will incur a carriage charge based upon size and weight - Minimum carriage charge £6.95 + vat.

Charges for special deliveries, (e.g. Saturdays) and non UK orders will be quoted on request.

Cancellations:

Order cancellations are only acceptable if received in writing and agreed by the Company. The Company reserves the right to invoice an amount equivalent to 50% of the value of the cancelled order.

Warranty Claims:

In the event of a warranty claim the company reserves the right as its option to effect a repair and return the product, exchange new for old or credit the original cost of the product.

Loss of Goods/Damage:

Goods invoiced but not received must be notified by telephone with subsequent written confirmation within five days of receipt of invoice, otherwise claims cannot be accepted. Damages must be notified within seven days of receipt of goods and damaged cartons must be signed for as damaged.

Specifications:

We reserve the right to change specifications published without notice.

Value Added Tax:

VAT will be charged on all orders at the standard rate at the time of order.

Prices:

The Company reserves the right to change prices without notice. Prices charged will be those ruling at the time of despatch unless otherwise agreed. All prices quoted are excluding VAT and carriage.

Director/Owner/partner

Signature -

Name -

Position -

Date -