



TERMS & CONDITIONS

Prices and Payment

- Our prices do not include VAT and delivery. The price of the goods may be changed from the one advertised. We will confirm the price if altered.
- Credit Accounts will automatically be placed on hold where invoices are overdue for payment or credit limit is exceeded
- Returned or represented cheques will be charged at £20.00 per representation
- All goods are subject to availability
- We accept payment by bank transfer, cheque with guaranteed cheque card, credit or debit card or cash.
- Goods bought on credit must be paid for by 30 days from our invoice date
- We remain owners of the goods you purchase until you have paid for all of them in full. We can retrieve and resell them if they are not paid for. This applies to all goods we supply to you and to any money owing in respect of any transaction with you
- Under the Late Payment of Commercial Debts Regulations 2002, we can exercise our statutory right to charge interest (4% over base rate) and an administration charge on all invoices overdue.

Delivery Charges

UK & Northern Ireland

- Based on the current postal rates/courier rates plus packaging
- Charges to Eire offshore islands, Europe and other areas subject to quotation
- Every endeavor will be made to dispatch goods ordered Before 2.00pm on the same day.
- In the event of a dispute which cannot be resolved without recourse to law, the appropriate jurisdiction will be that of England & Wales.
- If the goods do not arrive or are incomplete, are the wrong goods or are damaged when you open them, you must tell us within 24 hours of receipt.
- After delivery you are responsible for protecting the goods against loss or damages.

Forward Orders

- Forward/Special orders are accepted on receipt of formal purchase orders minimums apply.

Cancellation

- You cannot cancel an order once we have accepted it, unless this is agreed in writing by us/or that you are prepared to accept a credit note.

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