

MAIN TERMS AND CONDITIONS OF TRADE

Unless otherwise agreed in writing by the seller these conditions shall apply to the exclusion of any terms and conditions stipulated or referred to by the customer in his order or pre contract negotiations or any inconsistent terms implied by law or trade custom, practice or course of dealing.

Acceptance of order

All orders must be accompanied by an official order number and / or order paperwork. Orders must only be placed by a person, or persons with the authority to do so.

Delivery

All delivery dates quoted are based on date of quotation, and although every effort will be made to meet them, variances may occur. We also reserve the right to defer delivery dates until any monies due from the customer have been received.

Free issue material

Free issue material, goods, templates or property belonging to the customer are supplied at the customers own risk. Additional insurance can be arranged if required.

Customer supplied information

The customer shall be responsible for the accuracy of the order and any specifications instruction or design supplied by the customer or any third party. All supplied drawings and specification details remain the property of the customer and can be recalled at any time.

We cannot guarantee the accuracy of parts produced from sketches or faxed drawings and / or customer supplied computer generated drawings.

Cancellation of order

Cancellation of orders will only be accepted in writing. Customers will be liable for the cost of any material and / or cutting charges and costs up to the date of cancellation.

Rejection / non conformance.

Any rejection or non conformance of goods must be notified by the customer in writing within 7 days of receipt of goods. Rejected goods must be returned to our company to be inspected. We do not accept responsibility for any costs of reworking of goods either by ourselves or other parties unless agreed prior in writing after inspection. Non payment of rejected goods will not be accepted unless after agreement a full credit note has been issued against the order invoice. Our liability is limited to the invoice value. We cannot take responsibility or liability for goods damaged in transit.

Retention of Title

Goods remain the property of Control Waterjet Cutting Limited until paid for in full. Credit terms of no more than **30 days following last day of the month of delivery**. We reserve the right to withdraw credit facilities.

General

The contract shall be governed by English Law. These terms are representative of our companies Conditions for the Supply of Goods and Associated Services by Control Waterjet Cutting Limited.

CREDIT APPLICATION FORM

Company name

Address

Telephone No

Fax Number

Company accounts office (if different from above)

Accounts telephone no

Fax Number

Company registered office (if different from above) **or home address if sole trader / partnership**

Company registration number

Vat number

Name of accounts contact and email address for invoices to be sent to

Name of signatories

Number of signatories needed on payment

Payment Terms

Our payment terms are STRICTLY 30 DAYS. If full payment is not received by the 15th of the following due month your account will be placed on stop. Continuous late payment will result in a flag being placed on your account and will directly effect the prices and discounts offered. You must be aware that a credit reference search on your business or your person will be carried out in order for a credit limit to be assessed. Please provide a copy of your letter headed paper.

We agree with the above payment terms and information and have the authority to ensure payment :

Signed Print

Position within company Date

NB. Non limited companies - this section must be signed by partners / business owner.