

Conditions of Sale

1. GENERAL:

All orders are accepted subject to the terms or conditions hereafter stated.

2. PRICE RULING:

Goods will be invoiced at the price ruling on the date of despatch.

3. V.A.T.:

The appropriate amount of V. A.T. where applicable will be charged.

4. FORCE MAJEURE:

All or any portion of any order may be cancelled or delivery suspended by us at any time should any scarcity of material, labour troubles or other unforeseen circumstances hinder or prevent manufacture or delivery; neither are we answerable for any delay, loss, or damage arising from or during any events or circumstances beyond our control.

5. CARRIAGE:

Free delivery on orders of nett value of £250.00 to one specified destination within our existing delivery area. Goods can be despatched by passenger or other express service, the extra delivery charge to be borne by the consignee. Orders under £250.00 a carriage charge will be included on the invoice.

6. DAMAGE OR LOSS:

All cases of damage or loss in transit must be notified within THREE days of delivery date, both to ourselves and the carrier. It is therefore important to check consignments on receipt. It is important that plastic and glassware must be checked for damage immediately on delivery and any faulty or damaged goods returned to our driver before departure. Our drivers are instructed to assist you in this procedure.

7. POSTAL PACKAGES:

In cases of damaged postal packages, claims must be made in accordance with Postal Regulations. Packages MUST be retained for inspection.

8. SHORTAGES:

Claims for shortages or any discrepancy in invoices cannot be entertained unless advised within seven days of receipt of goods.

9. SPECIAL ORDERS:

Goods obtained to special requirements when placed against a firm order will be supplied with least possible delay, and cannot be cancelled or returned for credit, except by special consent.

10. CREDIT ACCOUNTS:

Two satisfactory Trade references and one Bankers reference are required before a monthly account can be opened.

11. TERMS OF PAYMENT:

Accounts are NETT monthly, unless other terms have been negotiated.

12. CHEQUES:

Etc. to be made payable to E.T. Riddiough (Sales) Ltd.

13. PHONE:

We have a 24hr. answering service installed to receive your orders or other communications.

14. FACSIMILE:

We have a facsimile machine to receive your orders and other communications.

15. RETENTION OF TITLE:

The property in any goods delivered shall not pass to the Customer and the Customer shall keep the goods as bailee and in a fiduciary capacity for the Company (returning them to the Company on request) until the price of the goods shall have been wholly paid and until any other sums whatsoever which are due from the Customer to the Company whether under this contract or otherwise whatsoever shall be paid in full. Notwithstanding the above the Customer shall be entitled to sell the goods to third parties in the normal course of the Customer's business but the proceeds of any such sale or claim thereunder shall whenever any sum whatsoever is due from the Customer to the Company whether under this contract or however otherwise be held on trust for the Company.

E.T. Riddiough (Sales) Ltd.

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