

TERMS & CONDITIONS

Please check your goods received against the items overleaf as quantity despatched.

Delivery shall take place when the goods arrive at the purchasers premises, whether or not the purchaser accepts deliver. If the purchaser collects or arranges collection of the goods from our Company premises, delivery shall instead take place when the goods are loaded onto the collection vehicle provided by the purchaser or its agent, risk shall then pass to the purchaser at this time.

Request for proof of delivery must be made within 7 working days from the date of invoice. After this time the Company will deem that the purchaser has accepted all goods and such payment will become due as per our Terms of Payment.

Payment terms are 30 days from date of invoice.

Titles to the goods remain with C.H. Coward Ltd. until we have received full payment of the purchase price for all goods supplied to the customer at any time.

These conditions, and any contracts made in accordance therewith shall be construed and take effect in accordance with English Law, and any such contract shall be deemed to have been made at Sheffield in England.

To Partnerships and Sole Trader Debtors

We may transfer information about you to our bankers/financiers for the purchase of providing services and for the following purposes:-

Obtaining credit insurance

Making credit reference agency searches

Credit control

Assessment and analysis (including credit scoring, market, product and statistical analysis)

Securitisation

Protecting our interests

We will provide you with details of our bankers/financiers and that of any credit reference agencies used upon request.