



Independent Mobile 'Phone Specialists

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INFORMATION TO BE LEFT WITH A COMPANY WHEN OPENING A TRADE ACCOUNT

All accounts are strictly nett monthly - ie payment is due by the last day of the month following the invoice.

Ownership of the goods will only be transferred to the buyer when the invoice has been paid in full.

Prices charged will be those ruling at the date of despatch.

EXTRACTS FROM CONDITIONS OF SALE

General

All orders will be accepted subject to the following Conditions of Sale.

All manufacturers' names, reference numbers and symbols are used for reference purpose only.

Terms of Payment

Settlement as shown on invoice may be taken if payment is made by the 20th of the following month.

Monthly account - strictly nett.

Title to Goods

Ownership of the goods to be delivered by the Seller will only be transferred to the Buyer when the Buyer has paid all monies owing to the Seller in respect of the goods concerned.

Until the date of payment the Buyer will store the goods in such a way as to show that they remain the property of the Seller.

Until full payment from the Buyer to the Seller the Buyer shall keep the goods as bailee and hereby authorises the Seller to enter onto any premises in which the goods are stored in order to repossess the same should the Seller be so entitled under this or any other term of these conditions.

If the Buyer makes default in any term of these Conditions or if distress or execution shall be levied on the Buyer's property or he shall enter into any arrangement with his creditors or commit any act of bankruptcy or if the Buyer being a Limited Company passes a Resolution to wind up such Company's business or petition for winding up is presented against it or if a Receiver of such Company's undertaking property or any part thereof shall be appointed, the Seller shall be entitled forthwith to determine any contract then subsisting and to exercise all or any of remedies available to it for recovery of the goods and/or payment of money due.

Prices

Owing to the present conditions, orders will only be accepted on the understanding that the prices charged will be those ruling at date of despatch.

Return of Goods

Any goods which have been supplied in accordance with a customer's order, but which are subsequently returned, will only be credited provided that:-

- 1) Our written permission has been obtained.
- 2) The amount credited will be subject to a handling charge of 10%.

Claims

Claims for non-delivery must be made within 14 days of Invoice date.

Claims for Pilferage and damage to be advised to both Consigner and Carrier within 3 days of receipt of goods.

Packages

All packing materials, cases, etc., will be free of charge and non-returnable.

Orders

Carriage paid on all orders.

All manufacturers' part numbers are used for reference purposes only and no liabilities can be accepted for inaccuracies. A full copy of our terms and conditions of sale are available on request from our Registered Office.

E. & O.E.