



Electrical Wholesalers Ltd

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Terms & Conditions of Sale

The following terms and conditions form the basis on which private limited company with number 02887387 and its registered office at 134 Park Lane, Hornchurch, Essex RM 11 1BE and VAT number 646122259 CH Electrical Wholesalers Ltd (the company). You should understand that by ordering any of our goods, you agree to be bound by the terms and conditions.

General

All goods supplied by us are sold only upon the following conditions. The placing of an order for any such goods, or the acceptance of our quotation of delivery of the goods, includes acceptance of the following conditions. Unless expressly agreed by us in writing any other terms or conditions (including any which may be contained in your order) are excluded. Unless expressly incorporated in our quotation, all descriptions, illustrations, drawings, dimensions, weights, measures, specifications, standards of performance or other descriptive matter or pre-contractual statements are approximate only and shall not form part of the contract. Our record of any order placed by you verbally shall be conclusive as to the type and quantity of product and the point and date of delivery. These conditions shall apply to any repaired or replacement goods supplied.

Payment of Goods

Payments of goods supplied by CH Electrical Wholesalers will be paid promptly at the agreed time of 30 days, unless otherwise agreed with the management of CH Electrical Wholesalers Ltd. An interest charge of 2% above the Bank of England base rate may be charge on invoices which are overdue for payment. Failure to do so will result in your account being suspended until payment is made in full. If payment is still not made the debt will be passed to our debt collector to collect payment in full plus any expenses incurred by us to collect the outstanding debt.

Ownership of Goods

Title to the goods supplied shall not pass to the customer until payment in full has been received. The com Title to the goods supplied shall not pass to the customer until payment in full has been received. The company reserves the right to recover any goods supplied at any time to the value of any invoices which have not been paid. The company reserves the right to recover any goods supplied at any time to the value of any invoices which have not been paid.

Delivery

The company shall be under no liability for any loss by a purchaser, installer or user where the company is prevented from carrying out its obligation to supply as a result of any cause

beyond its reasonable control, including but not limited to legislation, fire, failure or plant or power supply, collapse of structure, lock outs strikes, transit delays.

Shortages or Damages

Shortages or damages in transit must be notified to us in writing within 48 hours of delivery.

The company will not be held responsible for any costs incurred under liability clauses by installers of goods supplied by the company. CH Electrical Wholesalers Ltd reserve the right to change or alter prices with prior notification. All goods supplied to the company's general conditions of sale, E&OE.