

Tudor Roof Tile Co. Limited

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Non Account Payment Terms

Tudor will be entitled to invoice the Customer for the price of the goods immediately prior to delivery of the goods, or as soon as Tudor has notified the customer that the goods are ready for collection by the Customer. Customers who do not have a credit account will be required to make payment of the full amount invoiced prior to delivery or collection of the goods.

No goods will be supplied without an official written order, plus cleared payment from the Customer.

Tudor reserves the right to suspend performance of any of its obligations under any contract while any part of a Customer's order remains overdue for payment.

Tudor will accept electronic payment direct to it's bank using the account details as follows:

Bank - HSBC

Sort Code - 40 16 11

Account - 51876341

Surname and Site Name as reference.

Tudor do not have card payment facilities.

Subject to a written agreement otherwise between the Customer and Tudor the supply of bespoke goods will require a deposit to be paid prior to goods being manufactured. This deposit will be not less than 20% of the net order total.

Paul Lythgoe
Managing Director