

Tudor Roof Tile Co. Limited

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Credit Account Terms

1. A credit account may be opened for a Customer at the discretion Tudor Roof Tile Co. Limited (Tudor) and is subject to receiving satisfactory trade and bank references, and/or a satisfactory rating from a UK credit report agency.

The amount of credit given will generally be in line with any limit advised by the credit report agency.

2. All credit accounts are strictly nett and payable at the end of (or before) 30 days from date of invoice. By separate agreement with account holders with previous history of good payments, payments can be made within 30 days following the month end during which the invoice was are dated (thereby providing a minimum of 30 and a maximum of 60 days' credit).

This clause is subject to, and may be amended by, specific credit terms agreed in writing between the Customer and Tudor before goods are ordered.

3. Further to clause 2, by separate agreement with account holders showing previous history of numerous prompt payments, accounts payable at the end of the month following the one in which invoices are dated (thereby providing a minimum of 30 and a maximum of 60 days' credit) are available.

This clause is subject to, and may be amended by, specific credit terms agreed in writing between the Customer and Tudor before goods are ordered.

4. 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.

5. No goods will be supplied without an official written order from the Customer, delivered by hand, post or email..

6. In line with the UK Governments current late commercial payments regulations, Tudor may at it's own discretion, charge interest on overdue accounts per month or part month from the date on which the account falls due for payment until the date payment in full is received in Tudor's bank account.

The Customer shall be responsible on a full indemnity basis for all costs and fees incurred by Tudor in enforcing payment of any overdue account. In addition, Tudor will be entitled to claim compensation accordance with the provisions of the Late Payment of Commercial Debts (Interest) Act 1998 if not paid in accordance with the applicable credit terms.

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

8. 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