

CONDITIONS OF SALE

1. PAYMENT TERMS

Payment terms are 14 days from the date of invoice, unless otherwise specified. Payment for orders accepted on other terms shall be due in strict accordance with the terms quoted.

2. OUTSTANDING ACCOUNTS

A credit charge of 4% compound interest, will be levied per month for each month this invoice remains outstanding as from due payment date. The company reserves the right to vary the rate of interest charged.

Any account outstanding for MORE THAN SIX MONTHS will be passed out of hand to our debt collectors and will be subject to a surcharge of £125.00 [one hundred and twenty five pounds sterling] to cover the cost incurred; such accounts will also be subject to ALL other costs and legal fees incurred in obtaining settlement.

3. CANCELLATION CHARGES

No change of order can be accepted unless agreed in writing by the company 21 days before the due delivery date. Any cancellation of part or whole of the order once accepted by the company will be charged @ 25% of the order value.

4. CHANGE OF ORDER

All changes to customer purchase orders shall be in writing. If any such change causes an increase in the cost, an equitable adjustment will be made in the contract price. If any such change should cause a decrease in cost, this will be treated as a cancellation i.e. a charge of 25% will be made on the difference in cost between the new and original order.

5. UNPAID CHEQUES

The company reserves the right to charge for any unpaid cheque that is re-presented to the issuing bank. Such charges shall be based on the current business tariff of the company's bank, plus a handling charge.

6. RETENTION OF TITLE

All goods and Service/Repair parts will remain the property of the company until the price has been paid in full and the customer shall remain a bailee only until payment is made.

7. COMPLAINTS

Any complaints by the customer relating to this invoice must be notified by the customer to the company in writing within 14 DAYS of the date on the invoice.

BANK DETAILS

UNITED KINGDOM

Royal Bank of Scotland
91-93 Regent Street
Leamington Spa
Warwickshire CV32 4NT
England

Account name S+ AS Limited
Account **m** 12191543
Sort Code 16-23-15
Swift RBOS GM 2M

FRANCE

Credit Commerciale De France
3, rue La Boetie
B.P 28308
75364 Paris Cedex 08
France

Bank code 30056
Account **m** 00503714400
Sort code 00050
Key 23

UNITED STATES

The Chase Manhattan Bank
221 Park Avenue South
New York
New York 10003
USA

Account name S+ AS Limited
Account **m** 047-0676980-65
Fedrouting 021000021
Swift CHASUS33

([E&OE] - Errors and Omissions Excepted)

S+ AS Limited

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