

JUON PRESENTATION PRODUCTS

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TERMS AND CONDITIONS OF SALE

1. We will not be bound by conditions printed/written on purchase orders. Such conditions are specifically rejected and our terms and conditions will prevail to the exclusion of all others.
2. We reserve the right to alter prices, models, colours and specifications without notification.
3. All orders are accepted with the understanding that prices and conditions applicable will be those referred to in the prevailing price list at the time the order is received.
4. Carriage will be by post, three-day carrier or, on request, by next day carrier and will be charged at cost.
5. Delivery or despatch dates cannot be guaranteed. Whilst every effort will be made to meet the requested delivery date(s), the failure to do so does not constitute sufficient reason for cancellation or refusal of the finished product. All claims for damage to, or partial loss of goods in transit must be submitted in writing to both carrier and seller within seven days of delivery. In the case of non-delivery of the whole consignment, claims must be submitted in writing to both the carrier and the seller within seven days of receipt by the buyer (or buyer's agent) on notification of despatch of the goods. In the absence of claims within the terms mentioned above, the goods shall be deemed to have been delivered in accordance with the contract. Any dispute made in respect of invoices must be made in writing within fourteen days of the invoice date.
6. We reserve the right to supply and charge for 10% more or less for all orders. Subject to this claims for shortage or damaged goods must be notified by mail or fax within 7 days of receipt of goods.
7. Although great care will be given to artwork provided to us, we will not accept any responsibility for damage to and/or loss of such artwork. No responsibility accepted for any errors in relation to artwork, and you are solely responsible for checking artwork provided to us. For printed items camera ready artwork must be supplied by purchaser at or before the date of order. Separated artwork must be supplied for multi colours or will be charged at cost.
8. All goods remain our property until payment is received in full. We reserve the right to reclaim the goods if payment is not received. The proceeds of sale of any goods sold prior to payment in full are received by the purchaser on trust for us.
9. All invoice amounts are due within 30 days from invoice date. We will make a search with a credit reference agency, which will keep a record of that search and will share information with other businesses. We also make enquiries about the principal directors with a credit reference agency. We reserve the right to charge interest on any amounts not paid on the due date for the period in which they are overdue. Such interest will be calculated at basic bank rate plus 4%.
10. All warranties, conditions and representatives in the respect of the goods are hereby expressly excluded and we shall not be liable for any loss, injury or damage arising directly or indirectly from the use, application or storage of such goods. Without prejudice to the above, we will be prepared to consider claims concerning the quality of the goods provided that such claims are notified to us within seven days of the receipt of goods by the purchaser and are limited to the value of the invoice value of the goods.
11. We may, without prejudice to its other rights and remedies, terminate the contract if either there shall be any breach by the purchaser of any term or condition hereunder or the financial responsibility of the purchaser shall, in our opinion, become impaired or unsatisfactory.
12. Where the purchaser has specified that the goods be of certain colour or size, such specification shall be subject to reasonable commercial variation.
13. Risk in goods shall pass to the buyer on despatch.

