

TERMS & CONDITIONS OF BUSINESS

PAYMENT TERMS :

Account Customers - Strictly 30 days net from invoice date.

Non-Account Customers – Advance payment or cash with order.

We accept the following cards: VISA / MASTERCARD / SWITCH / MAESTRO / SOLO / DELTA.

We reserve the right to make an additional charge for administrative expenses incurred for other methods of payment.

Represented or unpaid cheques will incur £30 handling charge.

Interest will be charged on overdue balances in accordance with the Late Payment of Commercial Debts (Interest) Act at the rate of 8% above the prevailing Bank of England base rate.

PRICES :

Unless otherwise stated, the prices given or quoted by us are ex-works London NW10, exclusive of carriage and VAT.

We reserve the right to vary prices at any time without prior notice.

SHORTAGES AND RETURNS POLICY :

Claims for shortages, discrepancies or faulty goods must be notified in writing within 7 days of delivery.

Returns of faulty goods or goods delivered in error must be authorised by our sales office, who will issue an official returns note quoting the original order number.

No returns will be accepted if the garments have been printed, embroidered, labelled or processed in any way.

Continental Clothing Company Ltd are under no obligation to accept the return of perfect garments correctly supplied.

All perfect returns must be authorised by our sales office and be accompanied by an official returns note quoting the original order number. All perfect returns will be subject to a 20% handling charge.

Bespoke garments made to order and supplied correctly are non-returnable.

LIABILITY :

Continental Clothing Company Ltd will not accept any liability for any loss of profit or consequential losses suffered as a result of erroneous delivery or otherwise.

OWNERSHIP :

Risk in the goods passes on to the buyer upon delivery but the title in the goods remains with Continental Clothing Company Ltd until all amounts due have been paid in full.

Continental Clothing Company Limited
8 Falcon Park, Neasden, London NW10 1RZ, U.K.
Tel: +44 (0)20 8450 5550
Fax: +44 (0)20 8450 3131
Email: Accounts@continentalclothing.com

VAT Reg. No: GB 714 9944 06
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