

To be retained by the customer.

Terms & Conditions for FDL Supplies Credit Accounts

PRICE

Prices are subject to alteration without notice; goods are offered subject to availability and shall be charged to your account at the prices ruling at the date of transaction.

A sales invoice will be included with the goods and a copy e-mail to you on despatch. If goods are delivered to an address other than the account holders', it is the responsibility of the account holder to ensure they get a copy of the invoice from the recipient.

ACCOUNT RESPONSIBILITY

Any credit account offered is the responsibility of the organisation named on the account. As the account holder you are responsible for all monies owing on the account, even if payment is normally made by a third party.

CREDIT LIMIT

Unless otherwise authorised all credit accounts will be subject to a credit Limit of £250. This may be increased after a good credit rating is established.

PAYMENT

Unless otherwise agreed in writing, your account will be due for settlement in full within 30 days of the date of the invoice. Unless otherwise notified to us by you, payments will be allocated to the oldest outstanding balance first.

Payments can be made by PayPal (admin@fdlsupplies.co.uk), cheque or BACS - **sort code 40-41-07 account number 22331330**. If payment is being made by PayPal or BACS please include your **account number** as reference.

If settlement is not being made in full, and you have not advised our offices of any statement queries before the due date, FDL Supplies reserve the right to charge an administration fee of £3.00 to your account for accounts not paid after 60 days and every 30 days after that. In addition, FDL Supplies reserve the right to amend or withdraw credit facilities, to call for payment of all goods and services supplied at any time and to request payment with order on delivery even though a contract for the supply of goods may exist. Outstanding accounts will be pursued within the Scout or Guide movement and legally through the County Court if necessary. If an account that has been suspended is paid off by cheque, we can wait up to 10 days for the cheque to clear before allowing the account to be used again.

GOODS LOST OR DAMAGED IN TRANSIT

No liability for damage, loss of content or short delivery will be considered unless notified to FDL Supplies, within three days of the delivery of

the goods. Signatures endorsed "unexamined" or "unchecked" have no legal significance and will not be accepted by FDL Supplies or the carriers as a basis of claim. Where outside carriers are used, it is essential that the carrying company is also notified of damage or loss in accordance with the provisions of this clause. Notification must be made to FDL Supplies for non-delivery of goods within ten days of the expected delivery date. Further information on the procedures for dealing with returns and damaged goods is detailed on the companies website.

TITLE AND OWNERSHIP

- 1) The risk in the goods shall pass to the buyer at the point of sale.
- 2) Ownership of the goods supplied shall remain with FDL Supplies until the buyer has paid in full the price of the goods and/or services supplied by FDL Supplies to the buyer.
- 3) In the event of FDL Supplies exercising their rights under clause 4) below and repossessing goods, for which the buyer has paid FDL Supplies shall be entitled to set off against any sums which become due to the buyer as a result of repossession of the goods any sums from the buyer in respect of other goods supplied.
- 4) The buyer's right to possession of the goods shall cease if:
 - a) The buyer fails to make payments in accordance with these terms, or such other terms as may from time to time be agreed, or
 - b) The buyer is declared bankrupt or makes any proposal to its creditors for a composition or other voluntary arrangement, or
 - c) FDL Supplies believes by reason of the conduct of the buyer that there is a risk that the buyer will be unable to make payment for any goods which have been supplied by FDL Supplies to the buyer as and when payments for those goods fall due.
- 5) Upon the cessation of the buyer's right to possession of the goods in accordance with clause 4) above:
 - a) The buyer shall at their own expense make the goods available to FDL Supplies and allow FDL Supplies to repossess them.
 - b) The buyer hereby grants FDL Supplies, their servants and agents an irrevocable licence to enter any premise where the goods are stored in order to repossess them and inspect them at any time.
 - c) The buyer shall identify all goods supplied by Scout and Guide Shop and provide them with every facility FDL Supplies and co-operate fully with their identification and removal.

Version: June 2023

FDL Supplies 60-68 Trippet Lane, Sheffield, S1 4EL

Tel: 0114 272 4018 / 0114 273 7922
E-mail: admin@fdlsupplies.co.uk : Website: www.fdslsupplies.co.uk

Once you have read this document please sign and complete the credit account form

FDL SUPPLIES

FDL Use Only

APPLICATION FOR CREDIT ACCOUNT

Business Title	
Controlling Organisation (i.e. Scout/Guide District, County etc.)	
Business Address	
Telephone Number	
Mobile Number (Required when above number is not available during normal business hours)	
E-mail Address	
Applicant (Please indicate Mr/Mrs/Miss/Ms)	
Position in within the Business	
Home Telephone Number	
Mobile Telephone Number	
E-Mail Address	

Statements will be sent monthly to the business e-mail address indicated above.

Methods of Payment – By cheques payable to FDL Supplies in person or by post, By PayPal to FDL Supplies. By BACS transfers to account number 40 41 07 : 22331330. **Please quote your account number** when paying BACS or PayPal.

I wish to open an account and accept the terms and conditions detailed over the page.

SIGNED DATE: