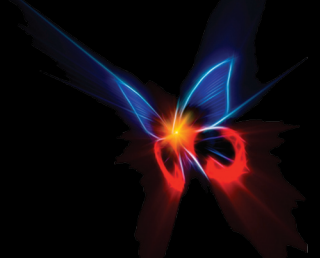




## TERMS & CONDITIONS



\* "The Company" means BADGER PRINT LTD T/A MR PRINTERS.

\*\* "The Customer" is the person(s) or company with whom the Company has entered into the contract.

\*\*\* "The Goods" means the subject matter of the contract.

**1. PREPARATION** – Work produced, whether experimentally or otherwise, at the Customers request will be charged. This includes artwork design and pre-production samples.

**2. PROOFS** – Author's corrections on and after first proof, including alterations in style, will be charged. Proofs will be submitted for the Customers approval, and no responsibility will be accepted for any errors or omissions found after printing has commenced.

\* **COST** – The cost quoted by the Company are exclusive of Value Added Tax, the amount of which is calculated at the current rate and should be added thereto and paid by the Buyer. Any price quoted by the Company is subject to revision by the Company at any time up to the date of delivery.

**3. PAYMENT** – Printing will be delivered or collected when completed and payment in full will be required within 30 days of the date of invoice for account customers. Non-account customers will be required to settle the account when collecting the goods.

\* If the Customer shall be in default of any payment or payments due to the Company whether in respect of this or any other contract with the Company, the Company may demand the return of the goods (and any other property of the Company in the Buyer's possession) and immediately upon receipt of such demand the Customer shall at its own expense arrange to re-deliver the goods to the Company.

\*\* If the Buyer fails to comply with the preceding clause the Company shall be entitled to take such lawful steps as it thinks fit to retake possession of the goods including entering upon premises or property where the goods may be stored.

\*\*\* Overdue accounts are liable to interest at 10% after 30 days.

\*\*\*\* Title of the goods shall not pass to the Customer

until the Company has received full payment for such goods. Pending such payment the Customer shall hold the goods as a bailee on behalf of the Company and shall ensure that the same remain at all times safely protected and preserved and separately identifiable as the property of the Company.

**4. DELIVERY** – Should delivery of work be required sooner than the normal time agreed for its proper production, every effort will be made to secure freedom from defects, but reasonable allowance must be made by the customer in such cases.

\* Any time or date named by the Company for delivery is given and intended as an estimate only. Time of delivery shall not be the essence of the contract.

\*\* Every endeavour will be made to deliver the quantity ordered but owing to the difficulty of producing exact quantities estimates are provisional upon a margin of 5% (in colour work printed 10%) being allowed for overs or shortage the same to be charged for or deducted.

**5. CLAIMS** – Any complaint must be made within 7 days of receipt of goods. All goods must be returned to substantiate the claim within the 7-day period.

**6. CONSEQUENTIAL LOSS** – Responsibility will not be accepted for consequential loss or damage occasioned by errors, or by delay in delivery.

**7. FORCE MAJEURE** – Every effort will be made to carry out any contract based on an estimate, but the due performance of it is subject to variation or cancellation owing to a fire, flood or any other cause beyond the companies' control.

**8. QUALITY OF PRINTED MATTER** - Whilst every effort will be made to match colours of type, logos a 10% margin in variation must be allowed.

If you require any further information, please do not hesitate to contact us

### CONTACT DETAILS

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