

MULTIPRINT

1 Townend Street, Walsall, WS2 8LP.
Tel: 01922 625651 Fax: 01922 721357
E-Mail: sales@multiprintuk.com
Website: www.multiprintuk.com



TERMS AND CONDITIONS OF SALE

In ALL cases customers own goods are printed or embroidered at their own risk.

CASH CUSTOMERS

1. A **50% deposit** is required when ordering goods from Multiprint. If a customers goods are to be printed or embroidered then no deposit is required.
2. Completion of payment must be made on collection of goods.
3. Payment methods accepted are:
 - a) Cheque covered by a valid cheque guarantee card.
 - b) Bankers Draft.
 - c) Debit Card (Maestro, etc).
 - d) Credit Card (Visa, Mastercard, etc).
 - e) Cash.
4. A Cheque not covered by a cheque guarantee card should be paid at least 7 days prior to collecting goods in order for it to clear the banking system.

CREDIT CUSTOMERS

1. A Credit Account application should be preceded by at least 3 satisfactory 'CASH' transactions. On receipt of the completed application form, referees and banks will be contacted. If the replies are favourable a **30 day** credit account will be opened.
2. Orders are only acceptable when covered by an official, authorised purchase order giving full details of goods and work required. If full details are not advised on each order Multiprint will not be held responsible of any errors.
3. Cancellation of orders must be in writing, giving 7 days notice – when goods are already printed the order can not be cancelled.
4. **Settlement terms are strictly 30 days nett.** If an account becomes overdue or is over the allocated credit limit, no goods or services will be supplied until the account is brought back within our terms. Credit facilities may be withdrawn at any time.
5. Interest at the rate of 2% per calendar month may be added to overdue accounts during the period they are overdue.
6. All accounts should be made payable to MULTIPRINT and be sent to 1 Townend Street, Walsall, West Midlands, WS2 8LP. Details are available on request for customers who wish to pay via BACS.
7. Non delivery of goods must be notified within 7 days of receipt of the invoice. Any shortages must be notified within 2 days of delivery.
8. **TITLE OF GOODS DOES NOT PASS FROM MULTIPRINT UNTIL THEY ARE PAID FOR IN FULL.**