



SUNSHIELD WINDOW FILM LTD — TERMS & CONDITIONS OF TRADE (30-DAY ACCOUNT)

1. Definitions

- 1.1 "Company" means Sunshield Window Film Ltd (Company No. 15790172).
- 1.2 "Client" means the approved account holder purchasing goods or services from the Company.
- 1.3 "Goods/Services" means all products and services supplied by the Company to the Client, whether ordered verbally, electronically, or in writing.

2. Credit Terms

- 2.1 A 30-day credit account is granted at the Company's sole discretion following completion and approval of a credit application.
- 2.2 The Company may vary, suspend, or withdraw credit terms at any time without notice.
- 2.3 The Company may require a deposit or payment in advance at its discretion.

3. Payment Terms

- 3.1 Payment is due in full within 30 days from the date of invoice.
- 3.2 Late payments will incur interest at a rate of 8% per annum above the Bank of England base rate, calculated daily from the due date until payment is received in full, in accordance with the Late Payment of Commercial Debts (Interest) Act 1998 (as amended).
- 3.3 Fixed Compensation for Debt Recovery:
 - Debts up to £999.99: £40
 - Debts from £1,000 to £9,999.99: £70



- Debts of £10,000 or more: £100

3.4 The Client also agrees to pay any additional reasonable recovery costs, including legal fees and third-party collection charges.

3.5 The Company may withhold supply or suspend further work where invoices remain unpaid.

4. Pricing & Quotations

4.1 All prices are exclusive of VAT and delivery unless stated otherwise.

4.2 Quotations are valid for 30 days unless withdrawn earlier.

4.3 The Company may adjust prices due to market changes with reasonable notice.

4.4 Any additional work requested outside the original quotation will be charged accordingly.

5. Delivery & Risk

5.1 Delivery dates are estimates only; the Company is not liable for delay beyond its control.

5.2 Risk in goods passes to the Client upon delivery or collection.

5.3 Title remains with the Company until payment is received in full.

6. Ownership / Retention of Title

6.1 Ownership of goods supplied remains with the Company until all amounts owed have been paid in full.

6.2 Until ownership passes, the Client must store goods so they are clearly identifiable as Company property.

6.3 If the Client defaults, the Company may enter premises to recover goods without notice.



7. Returns & Defects

- 7.1 Claims for defects must be made in writing within 7 days of delivery.
- 7.2 No returns will be accepted without prior written approval.
- 7.3 The Company's liability is limited to repair, replacement, or refund at its discretion.

8. Intellectual Property

- 8.1 All artwork, designs, proofs, and digital files created by the Company remain its intellectual property.
- 8.2 The Client warrants that any material supplied does not infringe third-party rights.

9. Limitation of Liability

- 9.1 The Company is not liable for indirect or consequential loss.
- 9.2 Liability is capped at the value of goods/services supplied.

10. Default & Termination

- 10.1 The Company may suspend supply if the Client fails to pay or breaches terms.
- 10.2 All outstanding amounts become immediately payable on default.

11. Privacy & Data Use

- 11.1 The Client authorises use of credit information for assessment and recovery.
- 11.2 Data will be handled under UK GDPR and Data Protection Act 2018.



12. Governing Law

These terms are governed by the laws of England and Wales.

13. Acceptance of Terms

By placing an order or signing a credit application, the Client accepts these Terms & Conditions.