

Full Terms and Conditions

- 1 Quotations are valid for a period of three months from the date of submission. **Colpart Ltd**, henceforth referred to as The Company, reserves the right to decline to commence the service even after receiving written acceptance if in its opinion any circumstances have changed since the quotation was provided.
- 2 This contract shall run continuously and may be terminated by the Customer giving to The Company one calendar month's notice in writing.
- 3 On each anniversary of commencement prices may be adjusted by a percentage rate commensurate with the then current RPI.
- 4 Invoices will be issued monthly, comprising of service charges for the calendar month and goods supplied or ordered to the invoice date. Service prices are calculated on regular charging throughout the year, and no reduction shall be made for statutory holidays and/or shutdowns. All prices are subject to V.A.T. at the prevailing rates.
- 5 Payment under this contract will be due within 14 days of the issue date of any invoice. If any payment is not received within this time The Company reserves the right to discontinue work and claim the full sum for all work completed to the date of termination plus such amounts as may be due under the terms of the contract. Such action by The Company will neither invalidate nor constitute a breach of the contract.
- 6 Any free or discounted offer is made subject to payments being met within the conditions set out in clause 5 of the terms of the contract. Failure to meet these conditions may result in the reclamation and or withdrawal of such offer.
- 7 For the duration of any trial period cancellation notice is not required. Notice terms apply thereafter.
- 8 Unless written notice is received by The Company it shall be assumed that our obligations under this agreement are being performed to the satisfaction of the Customer. Should any complaint be necessary it shall be made in writing within 48 hours of its occurrence.
- 9 A complaint shall not be made the reason of deferring monies payable to The Company.
- 10 If any of The Company's agents is unable to gain access or is denied access to the Customer's premises or is prevented by the Customer its servants or agents from carrying out its duties it shall be considered as having performed its obligations and the sum due for such period will be payable by the Customer.
- 11 Any failure by The Company to perform its obligations under this contract by circumstances of force majeure or any other circumstances beyond its control shall not constitute a breach of this contract.
- 12 No liability will be held against The Company for any loss or damage howsoever caused by the Customer's, its servants' or agents' omission to secure any windows, doors, fire exits or to commission security systems.
- 13 The Customer shall provide suitable and safe accommodation for such equipment and materials as The Company requires to leave on the Customer's premises. Equipment is to be used only by The Company's personnel.
- 14 The Customer shall not during the period of this agreement nor for a period of six months after the termination of this agreement solicit the services of or employ any person who at any time during the term of this contract has been a contractor or employee of The Company.
- 15 The Company's obligations are limited to carrying out the tasks specified in the Specification. Verbal arrangements will not form part of the contract. Any variation in these conditions can be made only by letter from Colpart Ltd. Head Office: Unit 3, Laurel Park, Kenton Lane, Harrow, Middlesex, HA3 6AU.