

FULLY FURNISHED SALES TERMS OF BUSINESS

01. Any order accepted by Fully Furnished Ltd (hereinafter called the Company) whether or not it is based on or results from this or any other quotation or tender given by the Company is deemed to incorporate these terms and conditions no variation or modification of or substitution for these terms and conditions shall be binding on the Company, unless specifically accepted by the Company in writing and signed by a Director.
02. Estimates are submitted subject to prices pertaining at the date of estimate preparation, the Company will honour any estimate if accepted within 28 days of such preparation. Guideline figures obtained from our Quick Quote online service are guidelines only and should not be considered as binding or final.
03. The Company requires 50% of the total invoice value (including VAT) to confirm the order, with the balance being due upon completion of the installation. NB. (The Company cannot commence our sourcing procedure or order line until we have received the deposit in cleared funds).
04. Delivery is charged on all installations. Our Customer Services Department will advise of additional charges such as Congestion Charging or bay suspension as appropriate.
05. Subject to work being carried out in normal working hours- any work required to be undertaken 'out of hours' may attract a further charge, which would be advised in advance.
06. Where a guide time frame is agreed to complete the contract the Company will use best endeavours to ensure its completion, but cannot be held responsible for delays caused outside of our direct control.
07. Payments are due on the agreed date and are deemed to be in arrears at 30 days whether formerly demanded or not.
Accounts in arrears will be subject to an addition of 4% over Barclays Bank lending rate surcharge per month or part month and thereafter on the balance until settlement is made.
08. Payments made by credit card are deemed to be revolving and any and all charges relating to an ongoing sale will be charged automatically in accordance with our standards terms of business.
09. You will take all necessary steps to protect materials on site and in any event to insure them for the full re-instatement cost in the event of theft, fire, flood and other insurable risks. The Company cannot accept responsibility for materials damaged at the site/installation address by other trades or forces.
10. Should the company be delayed in or prevented from making a delivery/ installation owing to any cause whatsoever beyond our Company's control, the Company shall be at liberty to cancel or suspend the order without incurring any liability for any loss or damage resulting there from. All contacts, orders and estimates are made subject to our right to withdraw or cancel the same (without liability on our part) by reason of interruption or suspension of delivery, short supplies, or increased prices of our suppliers arising from causes beyond our control.
11. You will ensure that all main services such as electricity, gas and water are connected and working prior to our agreed installation date- such services to be supplied free of charge to the Company.
12. It remains the client's responsibility to insure the furniture against all damage or loss. The Company can arrange for relevant cover upon request at an additional charge.
13. Cancellation- This contract may be terminated by serving one months notice, Any deposit paid may be forfeited if we have already placed orders or commenced work on your behalf.
14. Title - Title to each item of the property shall remain with the Company unless transferred after an agreed option to purchase.
You will not dispose of any item of property or in any way impair the Company's title to such property.
15. This contract may not be assigned.
16. While every effort will be made to avoid damage to the subject property, the company cannot be held liable for any damage howsoever caused.

Signature:

Date:
