

THE SHIRT COMPANY

TERMS AND CONDITIONS OF SALE

ACCEPTANCE

The contract for sale of goods is concluded upon The Shirt Company issuing an order confirmation or within 15 days of the Buyer signing the order form unless The Shirt Company refuses it within that 15-day period.

PAYMENT

Forward Order: 30% of order value upon confirmation to process the order and balance prior to delivery. The Shirt Company may withhold delivery of a subsequent order in the case of non-payment. The Buyer cannot suspend payment or make a reduced payment on the basis of any faults or deficiencies in the goods. Interest will be charged on overdue payments at an average rate charged by leading banks for overdraft facilities.

Stock Order: Payment prior to delivery.

TITLE

Ownership of the goods delivered will not pass to the Buyer until the goods have been paid for in full. In the case of non-payment The Shirt Company has the right to repossess the goods from the Buyer, if possible re-sell them and recover from the Buyer any shortfall between the resale price and the original invoice price of the goods, or their original invoice value if unable to re-sell them.

DELIVERY AND SHIPPING

Production lead times are 6 to 8 weeks after the order is confirmed. A time period of 2 weeks grace can be added beyond the delivery date. Delivery constitutes when goods are handed to UK transporters. Unless the Buyer recommends their own shipping company at the time of order a charge will be made for dispatch and insurance of goods. This charge will be added to the invoice value of the goods. The goods travel at the risk of the Buyer.

TRADE AND BANK REFERENCES

All new orders are subject to a credit check and the Buyer is required to provide trade and bank references. Orders are only processed after satisfactory references.

RETURNS

The Shirt Company allows 7 days for customer inspection. After this period no returns will be accepted for any reason. A returns note must accompany all returns itemising all returns in style, colour, and size and quoting invoice number. Credit notes will only be issued after the warehouse has signed off return notes and confirmed returns.

CANCELLATION

The Buyer may cancel an order within 15 days after the original date of order. After that date cancellations will be charged at 50% of the value of the order. The Shirt Company can cancel an order for the following reasons:

The Buyer already owes The Shirt Company money for previous orders, technical reasons, shortage of raw materials or other 'genuine' reasons.

BANK DETAILS

Barclays Bank

ADDRESS: Kensington High Street, London W8, United Kingdom

SWIFT CODE: BARCGB22

IBAN NO: GB30 BARC 2047 3413 0330 23

The supply of garments detailed on the attached Order Form is made subject to the conditions set out above and acknowledged by the signature of the Buyer hereunder.

SIGNATURE:..... DATE:.....

74 - 77 White Lion Street, Islington, London, N1 9PF

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Registered in England: 5877027