



T E R M S &

TERMS AND CONDITIONS OF SALE - 01/01/2018

1.0 INTERPRETATION: In these terms and conditions "the Company" means Venture Lighting Europe Ltd, "the Buyer" means the party with whom the Company is contracting and "goods", where the context so permits and requires, means the goods and/or services which the Company contracts to supply and/or to provide and "Conditions" means the following conditions of sale.

2.0 THESE CONDITIONS APPLY:

2.1 Unless the Company shall otherwise expressly agree in writing every offer, tender, quotation, acceptance and contract for the sale or supply of goods, including services ancillary thereto, by the Company is made subject to these conditions and all other terms and conditions proposed by the Buyer are expressly excluded. No modification of these terms and conditions shall be effective unless reduced to writing and signed by a person duly authorised by the Company. No binding contract shall be created by the acceptance of a quotation or offer made by the Company until notice of order in writing signed by a person duly authorised shall be given to the Company by the Buyer.

2.2 In the absence of any agreement in writing expressly excluding or varying the Conditions, the Conditions apply to contracts for the sale of goods arising on acceptance by the Company, by whatever means, of any order received.

3.0 BUYER'S CREDIT STATUS

Unless and until the credit status of the Buyer has been approved by the Company, the acceptance by the Company of any order is conditional on its approval of such credit status.

4.0 PRICES

4.1 All tender prices are based on costs payable by the Company ruling on the date of tender. Such costs may increase between tender and delivery date. The Company shall have the right by giving notice to the Buyer at any time before delivery, to increase the price of any goods to reflect any increase in cost to the Company. Exercise by the Company shall not entitle the Buyer to cancel the contract.

4.2 Where any additional or changed information is submitted to the Company by the Buyer after the date of the Contract the Company reserves the right to increase prices to cover any additional costs (including additional overheads) incurred by the Company as a result of such alteration and/or to extend the delivery period.

4.3 Carriage by whatever method and packaging may, at the Company's option, be charged to the Buyer.

4.4 The Company shall be entitled to charge at such rate as shall be fair and reasonable for all preliminary or development work which the Company carries out at the request of the Buyer.

4.5 A quotation is available for acceptance for thirty days from the date thereof and lapses, if not previously accepted at the end of that time.

5.0 QUANTITY: The price quoted is for the stated quantities only and not for materially lesser or greater quantities.

6.0 ORDERS:

6.1 An Order, when accepted by the Company, shall constitute authority for the manufacture of all goods in the Order. The Buyer shall be obliged to take delivery of and pay for all goods included in the order.

6.2 The Buyer shall take delivery of an Order within twelve months from the date of acceptance of the Order by the Company.

6.3 The Buyer shall be entitled by notice in writing to bring forward or to postpone the date of delivery of goods in an Order but, unless the Company expressly otherwise agrees in writing, not in the case of custom goods by less than eight weeks notice and in any other case by less than four weeks' notice.

6.4 The Buyer shall at all times be liable to pay to the Company all costs and losses incurred by the Company in respect of goods in an Order including (but without limitation) those in respect of finished goods, work in progress, materials acquired by the Company for the purpose of fulfilling the Order and manufacturing goods.

6.5 The Company, will process an Order from the Buyer, with dispatch of goods commencing only when the agreed pricing is stated. The Company, will request from the Buyer, a revised order with full part codes and corresponding prices, in accordance with dispatch of goods confirming official acceptance of the Order.

6.6 The Buyer can request in writing to the Company, to cancel an Order. The Company, reserve the right to reject such requests, whereby the goods, are custom or made to order. In this instance, where the goods have been manufactured, the Company will either decline the cancellation or apply a cancellation charge; in correlation to the costs of manufacture. Cancellation requests for goods dispatched will be rejected.

6.7 The Company, from 1st July 2017, operates a minimum order value of £200.00; Orders below this value will be subject to a £10.00 Small Order Charge, with standard delivery time of 1-2 Days.

6.8 The Company, will process an Order from the Buyer, with dispatch of goods commencing only when the agreed pricing is stated. The Company, will request from the Buyer, a revised order with full part codes and corresponding prices, in accordance with dispatch of goods confirming official acceptance of the Order.

6.9 The Buyer can request in writing to the Company, to cancel an Order. The Company, reserve the right to reject such requests, whereby the goods, are custom or made to order. In this instance, where the goods have been manufactured, the Company will either decline the cancellation or apply a cancellation charge; in correlation to the costs of manufacture. Cancellation requests for goods dispatched will be rejected.

C O N D I T I O N S

6.10 The Company, from 1st July 2017, on all new orders placed after this date our minimum order value will change to £200 for free carriage paid, should your order value fall below this then a small charge of £10 will be added to your order.

6.11 From the 1st July 2017, we will no longer split boxes of LED lamps, quantities are highlighted in catalogue and in most cases these are in small box quantities to support the range.

7.0 INVOICING AND PAYMENT

7.1 The Company will be entitled to invoice the Buyer on the date on which the goods are dispatched. If the Company agrees at the request of the Buyer to defer delivery of any goods or suspends delivery of any goods or suspends delivery of any goods in accordance with condition 7.8 or extends the delivery in accordance with conditions 4.2 or 8.2, the Company will be entitled to invoice the Buyer for such goods on the date on which they would otherwise have been due for dispatch.

7.2 Unless the Company notifies the Buyer otherwise, payment is due by the end of the month following the month of invoice.

7.3 Unless otherwise expressly agreed in writing by the Company, payment in full without discount shall be made in Pounds Sterling and the Buyer shall not be entitled for any reason to withhold payment for the amount shown on the invoice as due.

7.4 Payment is made and received only at the time when cash is handed to a duly authorised representative of the Company who issues an official written receipt therefore or when any cheque or draft sent or delivered to the Company is cleared and/or the Company's bank account credited with the relevant amount, and not at any earlier time.

7.5 If goods are for delivery outside the United Kingdom, the Company, unless otherwise agreed with the Buyer, shall be entitled to payment by irrevocable letter for credit confirmed by a bank approved in writing by the Company against the usual documents, or by draft delivered to the Company and cleared into the Company's bank account.

7.6 Failure to make payment on due date shall constitute a breach of contract and without prejudice to any other rights which it may have against the Buyer the Company may suspend all further deliveries of goods under all contracts then in existence between the Company and the Buyer until payment of all sums payable by the Buyer under that contract and of all other sums then due and payable to the Company by the Buyer has been made in full and/or may terminate the contract.

7.7 If the Company exercises its right to suspend delivery of goods in accordance with Condition 7.6 the dates for delivery of all goods under all contracts in existence at the time when the Company exercised such right of suspension shall, unless the Company otherwise decides, be postponed by a period equal in length to that of the delay in payment by the Buyer entitling the Company to suspend deliveries (or, if the suspension shall be in respect of payments due on more than one date, for the period during which the earliest such payment shall be delayed)

7.8 The Buyer, will only be entitled to an agreed early settlement discount, when payment is received by the Company, within the specified discount period. If payment is received after the agreed discount period, the settlement discount will be dis-allowed and the full value of the Invoice will be due.

7.9 Time for payment is of the essence.

8.0 REBATES

Annual Rebates will only be paid in the form of a credit note, once all Invoices relating to the Rebate period are cleared. Where 30 Days extra credit terms have been authorised, these must also be cleared before Rebate Credit can be issued.



T E R M S &

TERMS AND CONDITIONS OF SALE - 01/01/2018

9.0 DELIVERY

9.1 Although the Company will make every effort to deliver on the agreed date, time for delivery is not of the essence of the contract. Any quoted delivery date or period is a business estimate only and is conditional on the Buyer, at the time for placing the order, providing the Company with such information concerning the Buyer's requirements as enables the Company to fulfil the order. The Company shall not be liable for any loss or damage whatsoever caused by delayed delivery of goods. Delay in delivery will not entitle the Buyer to rescind the contract.

9.2 Goods will be deemed to be delivered within five days after the date of the invoice, unless prior to the expiry of such five days, the Buyer notifies the Company in writing of non-delivery.

9.3 The Buyer must notify the Company by telephone of any non delivery or short delivery or loss or damage to goods in transit immediately upon delivery of the goods or of the invoice therefore (whichever is the earliest) and must confirm the same in writing within 5 days thereafter; the Buyer shall at the same time notify any carrier upon receipt of delivery of any such loss or damage and shall enter a note of the same on the carriers' receipt or request for delivery signature. If the Buyers fails to give such notice as provided above and the Company is precluded from making recovery whether from any insurer or any other third party in respect of the loss or damage complained of, then the Buyer shall be liable to pay for the goods as though no such loss or damage had occurred.

9.4 It is the Company's policy to issue free of charge replacements for items notified in writing by the Buyer, if provided within 5 days of delivery, The Buyer must provide photographic evidence, part codes, quantity and invoice number. No credit will be offered for damaged goods, requests and/or Debit Notes raised subsequent to the 5-day period, will be rejected.

9.5 If any carrier of consignment of goods receives an unqualified receipt therefore by or on behalf of the Buyer, the Company shall have no liability to the Buyer for loss or damage in transit to such goods or for mis-delivery or non delivery thereof.

9.6 The Company may at its discretion delivery the goods by instalments in any sequence.

9.7 If the goods are delivered by instalments each instalment shall be deemed to be the subject of a separate contract and no default or failure by the Company in respect of any one or more instalments shall void the contract in respect of goods preciously delivered or undelivered goods.

9.8 If the goods are to be delivered by the Buyer at any location other than the premises of the Company, delivery shall be deemed to take place on arrival of the vehicle transporting the goods the location and the Buyer shall be responsible for unloading the goods. Personnel of the Company involved in such unloading shall be deemed to be under the control and direction of the Buyer. The Company shall have no liability for any act or omission of any such personnel done or failed to be done in the course of such unloading.

Please see details below regarding deliveries:

Standard: Minimum Carriage Paid £200 - Standard delivery time subject to location (2/3 days)

Standard: Europe €300

Small Order Charges: A £10.00 fixed charge will have applied to all orders under £200 MIN Order Value 1 – 2 day Window of Delivery

Next Day Delivery (Between 7.30 – 17.30) - £10

Next Day Before 10.30am - £30

Next Day Before 12pm - £20

Saturday Delivery before 10am - £35.00

Saturday Delivery Before 12pm - £30.00

10.0 FAILURE TO TAKE DELIVERY

10.1 If goods are ready for delivery and the Buyer fails to take delivery at the time required by the contract the Company shall be entitled to: -

10.1.1 Invoice such goods forthwith; and

10.1.2 Charge at rates giving an economic return for the handling and storage of goods, and for their insurance, from the date of invoice to the date, when the Buyer takes delivery or the Company disposes of the same.

10.2 If the Buyer fails to take delivery within thirty days of the date of invoice it shall be deemed to have repudiated the contract and without prejudice to any other right which it may have against the Buyer, the Company shall be entitled to resell the goods.

C O N D I T I O N S

11.O WARRANTY AGAINST DEFECTS

11.1 The Company warrants that at the time when they leave the premises of the Company all goods correspond with their specification and are free from defect in material and workmanship provided that the Company's liability under their warranty shall be limited to either, at the Company's discretion, replacement of goods free of cost to the Buyer or payment by the Company to the Buyer of an amount not exceeding the original purchase price of the goods in respect of which notice of the defect is given to the Company three months of the date of the invoice and which are returned to the Company carriage paid within seven days of the Buyer first becoming aware of the defects.

11.2 The warranty contained in Condition 10.1 above does not apply to and the Company accepts no responsibility for defects in goods which have been tested in accordance with the Buyer's express contractual requirements have satisfied such tests.

11.3 The Buyer must submit in writing, notification of any suspected faults or defects, detailing the product code and associated components, Invoice number and detailed description of the fault. The Company will advise on the corrective action; confirming compatibility, correct use of products & installation or request for goods to be returned for evaluation. The Company will provide, by the issue of an RMA number, authorisation of a return in writing with the relevant paperwork, for the Buyer to return goods at their cost, ensuring the Company's issued RMA number is clearly annotated on the return, otherwise such will be rejected. Following evaluation and testing, the Company will provide a report with the findings.

If the goods are deemed faulty, the Company will advise if replacements or a credit will be raised, in accordance with 10.1.

If goods are reported as not faulty, they will be returned to the Buyer and any associated Debit Note will be rejected. No Debit Notes will be accepted or processed, if raised outside of these guidelines, or if the Buyer is unable to provide the required information to enable testing and technical evaluation, without the written agreed consent of the Company.

11.4 Unless otherwise expressly agreed by the Company the warranty contained in Condition 10.1 does not apply to and the Company accepts no responsibility for: -

11.4.1 Damage occurring in transit

11.4.2 Goods which have suffered or been subject to use otherwise than in accordance with the instructions or advice of the Company or undue wear and tear, accident, misuse, improper application, neglect or overloading, or

11.4.3 Consumable items

11.5 The Buyer shall not rely upon any representation concerning any goods supplied unless the same shall have been made by a person authorised by the Company in writing.

12.O RETENTION OF TITLE

12.1 The legal and equitable title to the goods supplied under the contract (in this condition referred to as "the contract goods" which expression includes any of them) will not pass to the Buyer until the price for the contract goods has been paid in full and until such payment the Buyer will hold them in a fiduciary capacity as bailee for the Company.

12.2 Notwithstanding the provisions of Condition 11.1 above, the Buyer shall be entitled to dispose of the goods for the account of the Company (but so that any warranties, conditions or representations given or made by the Buyer to his customer shall not bind the Company which shall be indemnified by the Buyer in respect thereof) and to pass good title to the goods to any customer which is a bona-fide purchaser for the value without notice of the Company's rights.

12.3 Where the contract goods are resold by the Buyer and at the time of such resale the property in such goods has not been passed to the buyer then the proceeds of such resale will be held by the Buyer in fiduciary capacity on trust for the Company and the Buyer will account to the Company for the same to the extent necessary to pay the price for the contract goods and the Company shall have the additional right to recover in the name of the Buyer (for which purpose the Company is hereby appointed the Buyer's attorney) and price payable to the Buyer by his customer if it shall exercise such right the Company shall account to the Buyer for the balance of the amounts recovered after recouping all debts to the Company from the Buyer and the costs of such recovery.

12.4 The Buyer shall so long as the Company is entitled to the property in the contract goods store the contract goods so that they are identifiable as the property of the Company.

12.5 Without prejudice to any of the Company's other rights (whether to damages or under contract or otherwise howsoever) the Company may at any time after the price for the contract goods has become due and remains unpaid rescind the contract and/or recover any contract goods which are still the property of the Company. By entering into this contract the Buyer hereby authorises the Company's servants and agents to enter into any promise of the Buyer for that purpose.

13.O RISK

13.1 Risk in the goods shall pass to the Buyer on delivery thereof.

13.2 The Buyer shall keep the goods fully insured against all risk normally insured against throughout the period between risk therein passing to the Buyer and the property therein ceasing to remain with the Company.

13.3 All items and materials which are the property of the Buyer or which are supplied by the Buyer to the Company shall while in the possession of the Company or in transit to or from the Buyer be at the Buyer's risk otherwise expressly agree in writing by the Company.



T E R M S &

TERMS AND CONDITIONS OF SALE - 01/01/2018

14.O COMPANY'S REMEDIES

14.1 If the buyer shall make default in any material respect in its obligations to the Company, or of any distress or execution shall be levied upon the Buyer's property or assets, or of the Buyer shall make or offer any arrangement or composition with its creditors or if there shall be any other grounds upon which the Buyer shall become insolvent for the purposes of the Insolvency Act 1986 or any resolution or petition to wind up the Buyer or for the appointment of an administrator for the Buyer shall be passed or presented the Company (without prejudice to any other right to which it may be entitled): -

14.1.1 May suspend to terminate the contract or any unfulfilled part thereof without prejudice to its existing rights thereunder;

14.1.2 May stop goods in transit

14.1.3 May recover from the Buyer's premises any goods which are the property of the Company; and

14.1.4 Shall be entitled to claim against the Buyer for any loss or damage sustained as a result of such suspension or termination

14.2 If terms or materials supplied by the Buyer for working by the Company are defective, the Buyer shall be liable to the Company for the cost of all work performed by the Company thereon including work to remedy such defects.

15.O LIMITATION OF LIABILITY

15.1 Except as otherwise expressly provided in these conditions, or in respect of personal injury or death caused by the of the Company, the Company shall be under no liability in respect of the quality, condition or description of the goods or for loss or damage including consequential loss or damage howsoever caused to the Buyer or to any other person, and whether for breach of any express or implied provision of the contract or for negligence, breach of statutory or other duty on the part of the Company or otherwise arising out of or in connection with the performance or non-performance of the contract.

15.2 If items or materials are supplied by the Buyer to the Company for work to be performed on them or for incorporating with goods to be supplied by the Company to the Buyer the liability of the Company for defective work shall be limited to rectifying the work or satisfactorily repairing the work or to carrying out like work on replacement items or materials supplied by the Buyer free of charge and in no event shall any such liability of the Company continue after the items concerned have been inspected or delivered of left the United Kingdom whichever shall be the earliest.

16.O INDEMNITY BY BUYER

The Buyer shall indemnify the Company against all liabilities costs and expenses which the Company may incur by reason of any claim by any subsequent purchaser or user of the goods or of any product incorporating the goods or manufactured by using the goods or by reason of any claim by any relative or dependent of such purchaser or user arising from any defect or alleged defect in the goods or in such product except and to the extent that such liabilities, costs and expenses arise from a breach by the Company of its obligations under these conditions.

17.O RETURNED GOODS

17.1 No Order for goods ordered may be cancelled by the Buyer and save as otherwise provided in these conditions no goods may be returned without the prior written consent of the Company.

17.2 The Buyer must request in writing to the Company, detailing the product codes, quantities, original order number and reason for request to return. If the Company agrees to accept return of goods, a handling charge of 20% will be applied. The Buyer shall be provided with a Returns authorisation number, and shall be obliged to affect the return of such good in resale-able goods condition and at its own risk and cost.

17.3 In the case of Stock Cleanse, the Buyer must apply in writing requesting to return goods under Stock Cleanse procedure, whilst adhering to the following conditions:

17.3.1 One Stock Cleanse per Calendar Year

17.3.2 Goods are current product, purchased within the last 12 Months (Obsolete products will not be accepted for return) ensuring the goods are in Box Quantity, original packaging and a re-saleable condition. Together with invoice number or original purchase order number.

17.3.3 The Buyer will provide a 2 or 1 compensating order or accept a 20% Handling charge.

17.3.4 The Buyer will return the goods to our Warehouse address, at their own cost and risk.

17.4 Notwithstanding any agreement to accept return of goods the Company will not be obliged to accept delivery of any returned goods unless they are returned in packages which are undamaged and which have not been opened since their dispatch by the Company.

17.5 In the instance where the Company is arranging collection of goods, which is at the Company's discretion, the Buyer must ensure the goods are ready for collection. Attempted failed collections will incur a charge of £10.00

18.O HEALTH AND SAFETY

18.1 The Company has available up to date information and/or product literature concerning necessary to ensure that the goods supplied will be safe and without risk to health when properly used. This information is and will remain available from the Company.

18.2 The Buyer shall be solely responsible for and shall keep the Company indemnified against any loss, liability or expenses arising directly or indirectly from the use of the goods other than in accordance with their specification of the Company's operating instructions or the information and product literature referred to in condition 17.1 or (whereon such specifications or instructions exist) in a manner which would not reasonably be considered to be safe and without risk.

C O N D I T I O N S

19.0 EXPORT ONLY

19.1 If the Company concludes the contract of carriage and/or arrange for the insurance of the goods for transit the Company shall be deemed to be acting solely as the Buyer's agent and subsections (2) and (3) of section 32 of the Sale of Goods Act 1979 shall not be applicable.

19.2 In the case of any goods to be exported from the United Kingdom, the Buyer is responsible for obtaining import authorisations, and the Company shall have no obligations to dispatch the goods unless and until the Buyer has provided all documentation and information necessary for export and import of the goods to be effected.

20.0 SPECIFICATIONS ETC

Except as otherwise expressly agreed in writing, all specifications, patterns, drawing, unregistered designs, dies, mould tools and the like produced by the Company shall remain the property of the Company. The Buyer may not utilise, reproduce or communicate knowledge of such items and the Buyer shall return the same to the Company at the Company's request.

21.0 TECHNICAL DATA

Whilst every effort has been made to ensure the accuracy of any technical data provided to the Buyer, the Company accepts no liability arising from errors or omissions therein. In particular, performance figures quoted by the Company for its products are for illustrative purposes, are based upon experience and are not warranted.

22.0 PRINCIPLES

The contract is between the Company and the Buyer and shall not be assignable without the express consent of the Company. The Company reserves the right to subcontract the fulfilment of any order or contract or any part thereof.

23.0 FORCE MAJURE

The Company shall not be liable for failure to comply with any of its obligations under the contract in the event that compliance is delayed or prevented by any cause whatsoever beyond its reasonable control, including, but not limited to, war, riot, strike, lock-out, act of god, storm, fire, earthquake, explosion, flood, confiscation, action of any government, or government agency or shortage.

24.0 RIGHTS OF COMPANY

No forbearance or indulgence by the Company shown or granted to the Buyer in respect of the terms and conditions of sale of the goods shall affect or prejudice the rights of the Company against the Buyer.

25.0 SET OFF

The Buyer shall not be entitled to the benefit of any set-off to which the Buyer might be otherwise entitled in law or in equity. All sums payable under the contract will be payable without any deduction and the Company shall be entitled in the event of non-payment to obtain and enforce judgement thereon without any stay of execution pending the determination of any cross or counterclaim by the Buyer.

26.0 CONFIDENTIAL

The existence of the contract, its content and subject matter are confidential and shall not be disclosed by the Buyer without the prior written consent of the Company.

27.0 EFFECT OF INVALID PROVISIONS

If any provision of the contract is held to be invalid, illegal or unenforceable in any way, the validity, legality and enforceability of the remaining provisions shall not be affected or impaired in any way.

28.0 NOTICE

Any notice to the Company shall be addressed to the Company at its registered office and to the Buyer at the address notified by the Buyer to the Company for that purpose or if none is so notified to the address of the Buyer last known by the Company. A notice given as aforesaid by post shall be deemed served forty-eight hours after posting and by electronic mail at the time of transmission thereof.

29.0 HEADINGS

Headings are inserted for convenience only and shall not affect the meaning or construction of these conditions.

30.0 PROPER LAW

These conditions and the contract shall be subject to and construed in accordance with English Law and parties hereby agree to accept the exclusive jurisdiction of the English Courts in all matters connected therewith or relating thereto.