



CREDIT ACCOUNT – TERMS OF TRADING (2017)

1. All invoices raised will be posted to your credit account.
2. All goods remain the property of Avenue Group Ltd until paid for.
3. Invoices may be disputed within 14 days from the date of invoice, otherwise they will be deemed to be correct. All queries on an invoice must be communicated with details in writing within 14 days.
4. All invoices become due for payment 30 days from the date of the invoice.
5. Should an invoice remain unpaid in excess of the 30 days credit allowed, Avenue reserves the right to raise a supplementary invoice. The total amount outstanding over 30 days on the account will attract interest at 4% above the Bank of Scotland base rate until paid in full.
6. Any time or date of delivery is an estimate only and Avenue Group Ltd shall not be liable for the consequence of any delay.
7. Avenue Group Ltd does not warrant that the products are fit for any particular purpose or an intended use by buyer and it is for the buyer to satisfy itself that the products are so fit prior to use.
8. It is understood that any claims or disputes may be brought against Avenue Group Ltd only if this credit account is kept within its credit terms and limit.
9. All transactions are subject to the above conditions and terms of trading.

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