



## Conditions of Sale

### **1. Terms**

- 1.1 Payment for purchase is due on 20<sup>th</sup> of month following delivery.
- 1.2 Failure to pay by the 20<sup>th</sup> will incur interest charged at 2% per month.
- 1.3 Overdue accounts will incur debt collection costs.
- 1.4 All disputes with respect to an invoice must be lodged within 7 working days of receipt of the invoice.
- 1.5 Goods returned for credit must be in the same condition as when the goods were received by the customer, and must be returned within 14 working day of being invoiced.
- 1.6 A restocking fee may apply to goods returned, when goods are not required. The amount charged is 20% of the value of goods returned and includes freight costs. Where freight is greater than the restocking fee the amount charged will increase to cover the cost of freight.

### **2. Ownership**

- 2.1 Ownership of the goods will remain with Hayman Industries Limited and not pass to the customer until full payment has been received and cleared to Hayman Industries Limited's bank account.
- 2.2 Until such payment has been made the customer will store and maintain the goods in good condition, and ensure that the goods are clearly identified as being the property of Hayman Industries Limited.
- 3.3 If the customer has not paid in full for the goods by the due date, Hayman Industries Limited or its agents may take possession of and sell the goods or any items which the goods form part of, and the customer hereby confers upon Hayman Industries Limited a right of entry to its premises to uplift goods not paid for.

## **Banking Details**

### Please Update Your Bank Details

Bank: Westpac Wanganui

Cheque's make payable to: Hayman Industries Limited

Direct Debit: 03 0791 0726624 00

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