

Sales Order 607131

Order Date: 09/02/2026

THE BRADLEY COLLECTION

Account: 2608 C P Interiors

Invoice Address:

C P Interiors
Rues Des Pres Trading Estate
St Saviour, Jersey
Channel Island

JE2 7QN

Ship To:

C P Interiors
Rues Des Pres Trading Estate
St Saviour, Jersey
Channel Island

JE2 7QN

Supplier:

The Bradley Collection Ltd
16 Maitland Road
Lion Barn Industrial Estate
Needham Market Suffolk IP68NS
United Kingdom
+44 (0)1449 722724

Reference: HART

Account Manager: Matthew Leach

Summary

	£ Retail (exc VAT)	£ Retail (inc VAT)
19MM STEEL - BRONZED SATIN - 1815MM	0.00	0.00
Shipping	0.00	0.00
TOTAL	Retail (exc. VAT)	0.00
	VAT Total	0.00
	Retail (inc. VAT)	0.00

Ordered By:

Processed By: Charlotte Cross

SOLD
HART

RECEIVED
25 FEB 2026
SCANNED

Fee
1 x tube
replacement
1 of 2

TERMS OF SALE OF GOODS & SUPPLY OF SAMPLES

1. Precedents of Conditions.

The Bradley Collection Limited (hereinafter called 'the Company') only accepts orders for and only sells its goods upon and subject to the following conditions. These terms and conditions shall prevail over any terms and conditions of the customer.

2. Acceptance

Quotations indicate the price at which the Company is willing to supply goods if a firm order is placed within 60 days of the quotation being issued. However, a quotation is not an offer to supply goods and no contract will arise until a firm order by the customers has been accepted in writing by the Company and the date of such acceptance will be the contract date.

3. Variation

- (a) No variation of any order in respect of quality, quantity, shipment dates, place of delivery, price or of any other nature shall be binding upon the Company unless the prior written approval of a director of the Company has been given.
- (b) The Company has only agreed to sell the goods to the customer on the express understanding that the customer has relied solely on his judgement and not on that of the Company, or any other person or other company, in assessing whether the goods are fit for any particular purpose for which they may be required by the customer.

4. Risk

- (a) Risk will pass to the customer once the goods have been collected by the carrier from the Company's premises (where carriage is arranged by the Company); or in other cases, once the Company has notified the customer that the goods are ready for collection, whereupon in both cases the goods will no longer be the responsibility of the Company.
The Company will not be liable for any loss or damage caused to any goods supplied to the Company by a customer except where such loss or damage is caused by negligence of the Company or its employees.

5. Delivery

- (a) Whilst the company will endeavour to meet delivery dates, dates and performance are only best estimates and the Company shall not be liable for the consequences of any delay.
- (b) Any delivery or performance period commences when the contract is concluded and when the Company receives from the customer any further information that it requires to proceed with the contract. The customer agrees to supply such information promptly and to accept the goods or service within the delivery or performance schedule specified in the contract and to give any necessary instructions for delivery or performance accordingly.
- (c) If the customer refuses for any reason to accept goods delivered by the Company the customer will reimburse on demand for all the costs reasonably incurred by the Company in connection with the storage and insurance of the goods (such insurance to be at the sole discretion of the directors of the Company), from the date of the attempted delivery until the date of subsequent actual delivery of goods. The costs of any subsequent delivery of the goods will also be charged to the customer.
- (d) The Company will organise the carriage of goods to a customer upon the customer's request and at the customer's cost. Such carriage will be subject to these terms & conditions.

6. Price/Quotation/Payment

- The Company reserves the right to vary the price of goods at any time, save where a contract has been concluded in accordance with clause 2 'Acceptance'. Where, through circumstances beyond the Company's control, the Company's costs of manufacture increase, or the Company would otherwise suffer loss through currency fluctuations, the Company reserves the right to vary the price of goods at any time upon reasonable notice to a customer: Provided always that where a contract for supply of goods has been concluded the customer shall be free to cancel such contract without liability.
- (b) Prices quoted are exclusive of VAT (unless otherwise stated) and are those in force at the date of quotation.
 - (c) Unless otherwise notified and accepted by the company, payment in full in respect of any invoice is deemed to be due and payable on the 30th day from the date of the relevant invoice. Any sum due or payable to the Company which is not paid and cleared within 30 days from the date of issue of the relevant invoice shall be liable to pay interest to the Company on such sum from the due date for payment at the annual rate of 3% above the base lending rate from time to time of Barclays Bank Plc, accruing on a daily basis until payment is made whether before or after judgment. The Company reserves the right to claim interest under The Late Payment of Commercial Debts (Interest) Act 1998.
 - (d) Customers not in receipt of credit terms will pay the invoice(s) in full prior to manufacture, as is notified by the Company.
 - (e) If the customer shall fail to make a due payment of any of the Company's invoices then the Company without limiting its other rights and remedies may:-
 - (i) Forthwith suspend delivery of all or any goods ordered by the customer until the default is rectified to the satisfaction of the Company and/or
 - (ii) Require payment prior to delivery for goods order.

7. Returns

- (a) Under no circumstances may bespoke merchandise (made to order) be returned.
- (b) There is no obligation on the part of The Bradley Collection Limited, to accept the return of goods ordered in error or because the customer has changed his/her/its mind. Should The Bradley Collection Limited, make an exception to this rule and agree to accept the return of goods, a twenty five percent (25%) restocking fee will automatically be applied. The customer is solely responsible for the cost of carriage. No returns are accepted under any circumstances following thirty (30) days after delivery of goods.

8. Retention of Title

- (a) Notwithstanding delivery the property in the goods shall remain in the Company until the customer has paid in full. Therefore, if any of the goods are processed in other goods before payment in full for the goods has been received by the Company, the goods including all other goods as aforesaid shall be the property of the Company.
- (b) Notwithstanding anything herein contained to the contrary until full payment has been made the customer shall keep all goods fully insured and securely stored separately, clearly labelled and kept in good secure and merchantable condition, and not sell, dispose of, or part with possession of the goods and shall indemnify the Company against any loss or damage thereto whatsoever arising.
- (c) Any loss, damage or costs sustained by the Company in receiving the goods as aforesaid or as a result of the Company's failure to recall any of the goods shall be paid by the customer.
- (d) Failure by the Company to enforce any of the above remedies shall not be construed as a waiver of the Company's rights hereunder.
- (e) The Company or its representative shall be entitled to access to the customer's premises at reasonable times in order to check that the customer is complying with the provisions of clause 8(b) and in order to remove goods which belong to the Company.

9. Termination

The Company may without prejudice to its other rights and remedies terminate the said contract if either there should be any breach of the contractual liabilities of the customer, upon the customer ceasing to trade or becoming subject to an event of insolvency. Upon any such event, all monies due from the customer will immediately become payable.

10. Design/Copyright

The customer acknowledges the Company's ownership of designs applied to goods and the Company's copyright in such designs whether registered or not, except where the Company agrees to confine design to a customer of the goods exclusively. The Company reserves the right to apply the same design in goods sold to other customers. Any exclusivity that may be granted to the customer shall automatically expire after 6 months unless the Company agrees in writing to such exclusivity being extended.

11. Force Majeure.

The Company reserves the right to defer the date of delivery or to cancel the Contract or reduce the volume of the Goods ordered by the Buyer (without liability to the Buyer) if it is prevented from or delayed in the carrying on of its business due to circumstances beyond the reasonable control of the Company including, without limitation, acts of God, governmental actions, war or national emergency, acts of terrorism, protests, riot, civil commotion, fire, explosion, flood, epidemic, lock-outs, strikes or other labour disputes (whether or not relating to either party's workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, provided that, if the event in question continues for a continuous period in excess of 7 days, the Buyer shall be entitled to give notice in writing to the Company to terminate the Contract."

12. Lien.

The Company shall in respect of unpaid debts due from a customer have a general lien on all goods and properties in the hands of the Company and shall be entitled upon the expiration of 7 days notice to dispose of such goods or properties as the Company thinks fit and to apply the proceeds towards such debts.

13. Resale

The customer shall refrain in the United States of America from actively seeking customers for the goods, and shall not establish any branch or maintain any distribution depot for the sale of the goods in the United States of America

14. Notices

All notices required to be given by the customer or the Company shall be sent by prepaid, recorded, first class post to the address of the other party appearing on the order and shall be deemed to have been received 48 hours after posting. Proof of such posting shall be sufficient evidence of delivery.

15. Construction in Law

The construction, validity and performance of these terms and conditions shall be construed in accordance with English Law and the parties submit to the exclusive jurisdiction of the English Courts.

16. Quality

- (a) The Company warrants that (subject to the other provisions of these conditions) upon delivery the goods shall:
 - (i) Be of satisfactory quality within the meaning of the Sale of Goods Act 1979; and
 - (ii) Be reasonably fit for any particular purpose for which the goods are being bought if the customer had made known that purpose to the Company in writing and the Company has confirmed in writing that it is reasonable for the customer to rely on the skill and judgement of the Company.
- (b) The Company shall not be liable for a breach of either of the warranties in condition 16(a) unless:
 - (i) The customer gives written notice of the defect to the Company, and, if the defect is as a result of damage in transit to the carrier, within 3 days of the time when the customer discovers or ought to have discovered the defect; and
 - (ii) The Company is given a reasonable opportunity after receiving the notice of examining such goods and the customer (if asked to do so by the Company) returns such goods to the Company's place of business at the customer's cost for the examination to take place there.
- (c) The Company shall not be liable for a breach of other warranties in condition 16(a) if:
 - (i) The customer makes any further use of such goods after giving such notice; or
 - (ii) The defect arises because the customer failed to follow the Company's oral or written instructions as to the storage, installation, commissioning, use or maintenance of the goods or (if there are none) good trade practice; or
 - (iii) The customer alters or repairs such goods without the written consent of the Company.
- (d) Subject to condition 16(b) and condition 16(c), if any of the goods do not conform with either of the warranties in condition 16(a) the Company shall at its option repair or replace such goods (or the defective part) or refund the price of such goods at the pro rata contract rate provided that, if the Company so requests, the customer shall, at the Company's expense, return the goods or the part of such goods which is defective to the Company.
- (e) If the Company complies with condition 16(d) it shall have no further liability for a breach of the warranties in condition 16(a) in respect of such goods.

17. Limitation of Liability

- (a) Subject to clause 5 and condition 16, the following provisions set out the entire financial liability of the Company (including any liability for the acts or omissions of its employees, agents and sub-contractors) to the customer in respect of:
 - (i) Any breach of these conditions;
 - (ii) Any use made or resale by the customer of any of the goods, or of any product incorporating any of the goods; and
 - (iii) Any representation, statement or tortious act or omission including negligence arising under or in connection with the contract for sale of goods.
- (b) All warranties, conditions and other terms implied by statute or common law (save for the conditions implied by section 12 of the Sale of Goods Act 1979) are, to the fullest extent permitted by law, excluded from the Contract.
- (c) Nothing in these conditions excludes or limits the liability of the Company:
 - (i) For death or personal injury caused by the Company's negligence; or
 - (ii) Under section 2(3), Consumer Protection Act 1987; or
 - (iii) For any matter which it would be illegal for the Company to exclude or attempt to exclude its liability; or
 - (iv) For fraud or fraudulent misrepresentation.
- (d) Subject to condition 17(b) and condition 17(c):
 - (i) The Company's total liability in contract, tort (including negligence or breach of statutory duty), misrepresentation, restitution or otherwise, arising in connection with the performance or contemplated performance of the contract shall be limited to the price of the goods; and
 - (ii) The Company shall not be liable to the customer for any pure economic loss, loss of profit, loss of business, depletion of goodwill or otherwise, in each case whether direct, indirect or consequential, or any claims for consequential completion whatsoever (howsoever caused) which arise out of or in connection with the contract.

18. Severance Should any part of these terms and conditions be found to be unenforceable, those parts shall be capable of being deleted and the remaining terms and conditions shall stand as if the deleted parts had never formed part of the contract.

19. Assignment

A customer may not assign the benefit of the contract without the Company's written authority. The customer shall remain liable under any contract purported to be assigned in breach of this clause and the Company may;

- (a) Otherwise vary the terms of payment for goods supplied and/or
- (b) Determine any contract for the supply of goods to the customer insofar as goods remain to be delivered under the same.