

Supplier:

Creative Curtains
9 North Street

Hailsham
East Sussex
BN27 1DX

Order Details:

Order Number: **HS04695**
Order Date: 19/06/25
Account No: **CRE101**
Contact: **See below**

Deliver To:

Summerheath Road
Hailsham
East Sussex
BN27 3DP

Invoice To:

Please email all invoices and invoice queries to:
invoices@wealden.gov.uk
Telephone: 01323 443322

Product / Services	Quantity	Unit Price	Net Value
<p>For the attention of Creative Curtains (Alan) Please quote this Purchase Order Number clearly on your invoice to ensure prompt payment</p> <p>OTHER EXTERNAL SERVICES Please supply as per Job No Quote CCS2518. Lounge Curtains for Hampton House</p> <p>In the event of any queries on this order please contact Dawn Whitley on 07985 871801 or email dawn.whitley@wealden.gov.uk</p>	1.00	635.84	635.84
Total Value			£ 635.84

WEALDEN DISTRICT COUNCIL

Terms and Conditions of Purchase

1. Definitions

- 1.1 The term 'Council' shall mean Wealden District Council
- 1.2 The term 'Supplier' shall mean the person, firm or company to whom the Purchase Order is issued
- 1.3 The word 'Goods' includes all goods, services and works covered by the Purchase Order
- 1.4 The term 'Purchase Order' shall mean the Council's Purchase Order which specifies that these conditions apply to it.

2. Delivery

The Goods shall be delivered within the time and, to the location specified in the Purchase Order, carriage paid, unless agreed otherwise between the Council and the Supplier. Time shall be of the essence. The Council is normally open to receive goods Monday to Friday, 08.30-1700 hours.

3. Quality and Fitness for purpose

The Goods shall be of satisfactory quality and free from defects in material or workmanship. If the purpose for which the Goods are required is made known to the Supplier expressly or by implication the Goods shall be fit for that purpose. The Goods shall conform with the specifications, drawings, descriptions and samples contained in, or referred to by a quotation/contract.

4. Passing of Property

The property and risk in the Goods provided shall remain in the Supplier until they are delivered at the point specified in the purchase order.

5. Rejection of Goods

In the event of any delay on the part of the Supplier to deliver goods within time required or in the event of the goods not being of the specified quality, the Council shall have the power to reject such Goods and to obtain others instead,, and to recover any excess cost incurred by the Council from the Supplier. All rejected Goods shall be removed by, and at the expense of the Supplier.

6. Payment

- 6.1 Will be made within 28 days of receipt of invoice. Consideration will be given to any Supplier offering discounts for earlier payment of invoices.
- 6.2 Value Added Tax, where applicable, shall be shown separately on all invoices as a strictly net extra charge.

7. Warranty

The Supplier shall as soon as reasonably practicable upon receipt of notice in writing on behalf of the Council, repair or replace all goods which are or become defective during the period of 12 months from putting into service, where such defects occur under proper usage and are due to faulty design or workmanship. Repairs and replacements shall themselves be subject to the foregoing obligations for a period of 12 months from the date of delivery or installation.

8. Insurance

The Supplier shall effect a Policy of Insurance against all claims up to a maximum of £5,000,000 per occurrence for negligent or improper performance in relation to the goods supplied under this Purchase Order.

9. Gifts, Inducements and Rewards

The Council shall be entitled to cancel this or any other Purchase Order, if the Supplier is deemed to have offered or given to any person any gift or consideration as an inducement for being chosen as the recipient of this Purchase Order, in accordance with the Local Government Act 1972, Section 117(2) or any re-enactment thereof.