



Invoice

350445.
J. Sheehy
QC SUPPLIES LTD

P.O. BOX 400, Halifax. HX3 6YP

Tel: 01422 444 666 Fax: 01422 444 555

Email: sales@qcsupplies.com Web: www.qcsupplies.com

Accounts Tel: 01422 444561 Fax: 01422 441571

Customer Service Tel: 01422 444 777

VAT Reg. No. GB 746 5966 80

RECEIVED
12 JUL 2010

Invoice To

NORTH EAST WORCESTERSHIRE COLLEGE
Redditch Campus
Peakman Street
Redditch
Worcestershire
B98 8DW

Deliver To

NORTH EAST WORCESTERSHIRE COLLEGE
Jayne Sheehy
Peakman Street
Redditch
Worcs
B98 8DW

Account No	Your Order Ref	Invoice No	Order No	Delivery No	Date	Page
NOR057	620527	2610940	2583143		3/07/10	1

Product Code / Description	Price	Disc % / Serial Number	Net Price	Quantity	Unit	Line Value Ex. VAT	VAT Rate	VAT Value
HP-CC531A	54.59		54.59	1.000	EA	54.59	17.500	9.55
CP2025 CYAN PRINT CARTRIDGE								
HP-CC530A	55.79		55.79	1.000	EA	55.79	17.500	9.76
CP2025 BLACK PRINT CARTRIDGE								
PCPCORP				1.000	EA		17.500	
FREE NEXT DAY DELIVERY								

ALL INVOICES MUST BE PAID TO:-
QC Supplies Ltd., P.O. BOX 400, Halifax. HX3 6YP
BACS PAYMENTS SHOULD BE SENT TO
Natwest - Huddersfield Branch. Sort Code 53-61-07. Account No. 24112968

Goods Total	110.38
VAT Total	19.31
Invoice Total	129.69

Goods are supplied subject to our standard Terms and Conditions. See Reverse.
Property in items supplied on this invoice remain with QC Supplies Ltd. until full payment has been received.

Registered in England - Registered Company No. 2796130

QC Supplies Limited

TERMS AND CONDITIONS OF SALE

1. GENERAL

QC Supplies Limited is pleased to accept orders subject to the Terms and Conditions of Sale as stated below. Unless expressly agreed in writing (for example in the case of a tender), any alteration to these conditions will not apply. In these terms "you" and "your" as appropriate refer to the Buyer and "us", "our" and "we" refers to the Seller, QC Supplies Limited. "Days" refers to working days, being Monday to Friday inclusive excluding bank holidays, unless otherwise stated.

2. QUOTATIONS

Our quotations remain valid for 30 days from the date of their issue. Quotations are for the sole use of the addressee and we reserve the right to withdraw a quotation which has been passed by you to a third party.

3. DELIVERY AND COLLECTION OF GOODS

In normal circumstances

- We will deliver an order within the agreed delivery period, but we cannot be held liable for any loss caused by late delivery. If we do deliver late you are not entitled to regard this as a breach of contract.
- Goods will be delivered to the delivery address supplied by you. You are considered to have given authority to accept a delivery on your behalf to any person who actually accepts delivery at the delivery address.
- If we or the goods carrier cannot deliver to the delivery address then we may either store the goods and deliver at a later date, or return the goods to stock and deliver similar goods later.
- You are obliged to provide adequate labour facilities at the delivery or collection address to unload or load the Goods without undue delay. We will require compensation for any loss we suffer arising from delivery or collection or non-delivery or non-collection of the Goods. If it is not our fault, nor that of our carrier, that any delivery or collection is delayed or cannot be carried out then we will charge you for any extra costs incurred.
- If we deliver in instalments to you, then each instalment is a separate contract. If payment in full is not made to us at the proper time for orders which have already been delivered, then we may withhold or cancel delivery of any other of your orders which have not yet been delivered.
- Our prices exclude delivery or transport charges, insurance in transit and taxes. We will charge you extra for transport, packaging, taxes and insurance as applicable.

4. PRICES

All prices are quoted exclusive of Value Added Tax ("VAT"). VAT will be added to all invoices at the rate applicable on the tax point date. The tax point date will be the date of the invoice.

5. PAYMENT

Unless otherwise stated, invoices must be paid within 28 calendar days of their date. If you have not paid in full by that date then:-

- We will be entitled to charge you interest at 4% above the current base lending rate of the National Westminster Bank, compounded daily, on the amount outstanding until it has been paid in full.
- We will be entitled to sue you for the money and our costs incurred whether or not property in the goods has been passed to you.

If you have a dispute or counterclaim with us, you will not be entitled to make any reduction in or deferment of payment because of that dispute or counterclaim.

6. WARRANTY

- All goods supplied by us are warranted to be of sound workmanship and materials, and suitable for the purpose for which they are designed under fair conditions. Our liability under this Warranty will be limited to the replacement, free repair or issue of credit against any goods acknowledged by us to be faulty, provided that such faults have not been caused by your misuse of the goods or your negligent handling of them.
- In Order to make a claim under this Warranty you must return the goods:-
 - within 35 days of delivery date or the time stipulated by the manufacturer, whichever is the longer
 - in good order and condition
 - carriage paid
 - to our distribution centre at 1, Quarry Court, Beacon Hill Road, Halifax, unless we have advised you of another address to return goods.

Our carriers have no authority to accept Goods for return unless we have agreed in advance.

- In no circumstances will we be responsible for loss or consequential damage arising from the failure or defect of our goods.
- If you return goods to us in order to make a claim under clause 6(b) above and those goods turn out to be, in our opinion, fault free or damaged by reason of misuse or negligent handling of them, then we will give you 10 days written notice to make arrangements to collect the goods. You may collect the goods in person or make arrangements for your carrier to collect them. You will remain liable to pay for the goods in full. We reserve the right to make arrangements to return the goods to you after the 10 day period, your non-compliance with our request for instruction will lead us to assume that you have given us unconditional authority to dispose of the goods as we see fit.

7. CATALOGUES AND BROCHURES

All descriptions and illustrations of goods in any catalogue, brochure, price list or in any other document provided by us are intended for general guidance only and do not form part of any contract between you and us. We accept no liability for any error or omission in such documents and cannot be liable in any circumstances for loss or damage resulting from your reliance on such descriptions or illustrations.

8. FORCE MAJEURE

We reserve the right to cancel an order or suspend or delay delivery of it without being liable for any loss or damage if supply of the goods is prevented or delayed by reason of war, (whether declared or not), civil strife, riots, adverse weather conditions, fire, flood, labour disputes, accidents or any other cause or circumstances beyond our control.

9. SHORTAGES, DAMAGES, DISCREPANCIES AND/OR LOSS IN TRANSIT

We will at our discretion refund, replace or issue credit where goods have been lost, wrongly delivered, damaged in transit or there is short supply of an order. We will only consider claims if made in writing to us within 3 days of the date of delivery. If goods have been lost in transit you must also inform the carrier in writing within that period. If goods have been damaged or supplied short, then you must keep those goods in one place, separate from any other goods and let us inspect them if we wish before we decide what action to take. If a whole consignment of goods is lost then you must inform us in writing within 10 days of invoice date.

10. RETENTION OF TITLE AND SET-OFF

- General: - Notwithstanding delivery of goods, ownership of the goods shall not pass to you until we have received in full (in cash or cleared funds) all sums due to us in respect of the goods.
- Sales of the Goods: - You may resell the goods before ownership has passed to you solely on the following conditions:
 - any sale must be effected in the ordinary course of your business at full market value; and
 - any such sale will be a sale of our property on your own behalf and you deal as principal when making such a sale.
- Storage: - Until ownership of the goods has passed to you, you must:
 - hold the goods on a fiduciary basis as our bailee;
 - store the goods (at no cost to us) separately from all other goods of yours or any third party in such a way that they remain readily identifiable as our property; and
 - not destroy, deface or obscure any identifying mark or packaging on or relating to the goods.
- Insurance: - The goods are at your risk from the time of delivery. Until ownership of the goods has passed to you, you must maintain the goods in satisfactory condition and keep them insured on our behalf for their full price against any risks to our reasonable satisfaction. On request, you must produce the policy of insurance to us. If the goods are lost, destroyed or damaged then you must hold the proceeds of the insurance for and to our order pending payment. If the goods are so destroyed you are entitled to delay paying us until you have been paid by the insurer of the goods.
- Right to possession - Your right to possession of the goods will terminate immediately if any of the events listed in clause 11 ("Your Bankruptcy or Default") occur or if you encumber or in any way charge any of the goods.
- Payment: - We are entitled to recover payment for the goods notwithstanding that ownership of the goods has not passed to you.
- Recovery of the Goods: - You grant us, our agents and employees an irrevocable licence at any time to enter any premises where the goods are or may be stored in order to inspect them, or, where your right to possession has terminated, to recover them.
- Where we or any Affiliate of Quarry Court Holdings Limited (Affiliate means any group undertaking of Quarry Court Holdings Limited where group undertaking has the meaning given in section 1161 (5) of the Companies Act 2006) have incurred any liability to you for goods or services you provide to us or an Affiliate, we may at our discretion and by written notice to you set off any monies we or any Affiliate owe to you against any monies you owe to us.
- On termination of any contract between us, howsoever caused, our rights (but not yours) contained in this clause 10 will remain in effect.

11. YOUR BANKRUPTCY OR DEFAULT

If:-

- You fail to honour any of your obligations to us under this contract, or you breach them, or
- any distress or execution is levied on you, or
- you offer to make arrangement with your creditors or commit any act of bankruptcy or if any petition of bankruptcy is presented to you, or (if you are a listed company) any resolution or petition to wind up such a company's business (other than for the purpose of amalgamation or reconstruction) is passed or presented we will have immediate right to cancel in writing any contract we currently have with you without prejudice to any claim or right we might otherwise have.

12. INTERPRETATION AND VALIDITY

The construction, validity and performance of this contract will be governed only by English law, and the English courts will have exclusive jurisdiction. The interpretation of any clause or sub-clause above will not in any way be limited or restricted by reference to or inference from any clause or sub-clause. If for any reason one clause or sub-clause is unenforceable according to its terms then the others will remain in full force and effect.