

ADAMTM

COMMERCIAL CARPETS

Commercial Order Terms and Conditions

- Delivery: 4 weeks approximately from receipt of order and cleared deposit excluding factory or public holidays.
- For all custom made/bespoke products we would request a deposit of 50% with order and the balance on despatch of goods or 20th month following invoice date if at that time you had a credit account with us.
- Prices quoted are nett of any general or settlement discounts. However a settlement discount can be built in if your companies buying policy requires that.
- A minimum order quantity of 150 sq mts subject to an overage up to a maximum of 4%
- All goods to be invoiced within the month of manufacture and paid to terms thereafter.
- All orders placed are accepted by us on condition that our terms and conditions of sale apply. A copy can be obtained on request,

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