



Garden Rooms 365 TERMS AND CONDITIONS

These Terms and Conditions are the standard terms which apply to the provision of building services by Garden Room 365 to customers who require building services to be provided at their property. Please read them carefully and ensure that you understand and agree to them. If you have any questions, please contact us.

"Agreement" shall mean these agreed Terms and Conditions for the supply of Products and provision of Services.

"Customer" shall mean the person or organisation that orders the Products and Services from the Supplier.

"Order" shall mean the formal acceptance of the Proposal by the Customer.

"Products" shall mean all Products supplied by the Supplier in the course of this Agreement.

"Services" shall mean all Services supplied by the Supplier in the course of this Agreement.

"Supplier" shall mean the party contracted to provide the Products and Services under this Agreement.

"Terms and Conditions" shall mean this agreed written contract between the Supplier and the Customer.

"Works" shall mean the work carried out as part of this Agreement and the physical location of the work being carried out.

Reference to any statutory provisions in this Agreement shall include any statutory provisions, which amends or replaces it.

2. Introduction

2.1 No addition, alteration, substitution or waiver of these terms and conditions will be valid unless expressly accepted in writing by the Supplier or a person authorised to sign on the Supplier's behalf.

Communication and Contact Details

3.1 If You wish to contact Us with questions or complaints, You may contact Us by telephone at 07717378278 or via email at info@gardenrooms365.co.uk.

3.2 In certain circumstances You must contact Us in writing (as stated in various Clauses throughout these Terms and Conditions). When contacting Us in writing you may use the following methods:

3.2.1 Contact Us by email at info@gardenrooms365.co.uk; or

3.2.2 Contact Us by post at Garden Rooms 365, 40 Stanford Drive, Basildon, SS15 6LA.

4. Products and Services Specification

4.1 The Products and Services provided by the Supplier to the Customer are those detailed in Schedule 1 of these Terms and Conditions.

4.2 If the Customer wishes to vary any of the Products and Services provided the written consent of the Supplier must be obtained. The Supplier must be informed in writing within *14 days* of acceptance of the Order of any changes, alterations, reductions or cancellations.

4.3 The Supplier reserves the right to make additional charges for any agreed written variation to Schedule 1 of these Terms and Conditions.

4.4 Any descriptions, promotional material, drawings or sketches provided by the Supplier or third parties are for illustrative purposes only and to provide an outline of what will be provided, unless agreed in writing between the parties.

4.5 Where necessary the Supplier may have to use alternative materials from alternative sources, where this is required the Supplier will provide written notification to the Customer.

5. Price

5.1 The price for the Products and Services is inclusive of Value Added Tax (VAT) and such other charges that may apply.

5.2 If the rate of VAT increases between the date of the Order and the date of delivery and/or completion the Supplier will add the necessary additional amount of value added tax to the price of the Products and Services

5.3 If the price of the Products and Services increases for any other reason between the date of the Order and the date of delivery and/or completion the Supplier will notify the Customer of this. Where possible the Supplier will attempt to source cheaper alternative Products or Services.

6. Title and Payment

6.1 Unless otherwise stated in the Order payment for the Products and Services comprised in each Order 50% shall become due 14 days before start date and outstanding amount balance on completion.

6.2 The Supplier reserves the right to claim statutory interest at 8% above the Bank of England reference rate in force on the date the debt becomes overdue and at any subsequent rate where the reference rate changes and the debt remains unpaid in accordance with the Late Payment of Commercial Debts (Interest) Act 1998 as amended and supplemented by the Late Payment of Commercial Debts Regulations

2002.

6.3 Furthermore the Supplier will claim all additional costs (including, but not limited to legal costs) incurred in obtaining payment from the Customer where the Customer is late paying the Supplier.

6.4 Title to the Products comprised in the Order shall not pass to the Customer until the Customer has paid the full price. Furthermore the Supplier reserves the right to sue for the price once payment becomes due notwithstanding that title may not have passed.

7. Delivery and Risk

7.1 Unless otherwise stated in the Order, the price quoted includes delivery to the address specified in the Order.

7.2 Whereas the Supplier will try to ensure compliance with any delivery times and dates given, such times and dates are an estimate only. The Supplier will not be responsible for any loss whatsoever arising from or consequential upon delay in delivery.

7.3 Risk in the goods shall pass to the Customer upon delivery.

8. Inspection

8.1 The Customer shall inspect all Products on delivery and notify the Supplier ASAP of any damage or defects.

8.2 The Supplier will replace or repair free of charge any Products proved to the Supplier's satisfaction to have been damaged in transit provided that such damage is notified to the Supplier or the carriers in writing ASAP upon delivery.

9. Supplier Obligations

9.1 Before starting any Works the Supplier will carry out an inspection to make sure that all Works quoted for are appropriate and practicable.

9.2 The Supplier will carry out all Works in accordance with the Proposal and subsequent Order.

9.3 The Supplier will ensure to use in house services and expertise as stated on the GardenRooms365 website

9.4 The Supplier will ensure that all materials supplied comply with safe building practices and are free from defects when used or installed.

9.5 The Supplier will comply with all relevant health and safety regulations, including (but not limited to) site safety and personal safety of employees and visitors.

9.6 The Supplier will at all times hold appropriate and valid insurance, including

public liability insurance.

9.7 The Supplier shall ensure that all Works are carried out with reasonable care and skill and to a reasonable standard.

9.8 The Supplier shall ensure that where required all relevant codes of practice and building regulations are complied with.

9.9 The Supplier may at any time refuse or withdraw direct access to the Works where required for health and safety reasons.

9.10 If during the Works any issues are found that require additional time or materials or because of alterations in design, specification or otherwise and this causes an increase in costs the Supplier will send the Customer a further Proposal giving details of the extra costs and will only proceed with the Works once the Customer's written acceptance has been received.

9.11 The Supplier will make good any damage caused whilst carrying out the Works.

9.12 The Supplier shall ensure that the Works do not cause any movement or damage to any existing structure or parts of the structure. Where any such damage does occur the Supplier will repair or replace the structure to return it to its condition before the damage.

9.13 The Supplier shall ensure the safe and proper disposal of all waste materials generated by the Works.

9.14 Where required the Supplier shall ensure that all subsequent building inspections of the completed Works are carried out before the Supplier leaves the site.

10. Customer Obligations

10.1 The Customer will permit the Supplier access during normal working hours to carry out an inspection and thereafter to undertake the Works according to the programme set out in the Proposal.

10.2 The Customer will remove all items necessary to allow the Supplier to commence the Works and cover and protect all fixtures and fittings, which cannot be removed.

10.3 The Customer will be responsible for any redecoration required due to the Works, which is not expressly included in the Proposal.

10.4 The Customer will obtain all consents, licenses and permissions, (including if necessary planning permission) from landlords, local authorities and others, which are required before the Works can commence and in a timely manner so as not to delay the Works.

10.5 The Customer shall ensure that where required all necessary party wall agreements are entered into prior to commencing the Works.

10.6 Where the Customer is required to provide the Supplier with measurements or other information such measurements or information must be correct. If the Supplier relies on the measurements or information given when preparing the Proposal and such measurements or information are incorrect the Supplier reserves the right to increase the price to make good any errors or additional work required as a result.

10.7 The Customer shall only access the immediate area of the Works with the Supplier's express permission.

10.8 If the Customer does access the Works they (and any third party under their control) shall observe all relevant health and safety regulations and follow the advice and directions of the Supplier at all times.

11. Warranties and Guarantees

11.1 The Supplier warrants that the Products supplied and used will be free from defects.

11.2 The Supplier warrants that the Works will be carried out using all reasonable skill and care.

11.3 The Supplier guarantees the Products fitted and Services provided shall be free from all defects for a period of [*Insert period, e.g. 12 months*] months after completion of the Works.

12. Defects and Snagging

12.1 The Supplier will not be responsible for defective Products caused by incorrect storage or handling of the Products by the Customer when on site.

12.2 The Supplier will not be responsible for defective Products and/or Services where caused by the negligence or poor workmanship of third party contractors not employed by the Supplier.

12.3 The Supplier working with the Customer shall agree and produce a comprehensive "snagging list" of faults to be corrected before the Works end and any final payment is made to the Supplier.

13. Exclusions

13.1 The Supplier does not exclude liability for death or personal injury.

13.2 The Supplier shall not under any circumstances be liable for any indirect or consequential loss howsoever caused whether by negligence, breach of contract, misrepresentation or otherwise.

13.3 The Supplier or the Supplier's insurers shall not be liable or investigate any claim for loss unless the Customer provides written notice within *30 days* of its occurrence and gives the Supplier or the Supplier's insurer every facility to investigate such occurrence.

14. Indemnities

14.1 The Supplier undertakes to indemnify and hold the Customer harmless against all claims, proceedings, costs, expenses, damages and fines arising from the Supplier's negligent performance, breach or failure to perform its obligations under these Terms and Conditions.

14.2 The Customer will indemnify the Supplier against all claims, costs, damages or fines the Supplier may incur arising from the Customer's breach of its obligations under these Terms and Conditions.

15. Complaints

The Supplier aims to provide a high level of service. If the Customer has an enquiry or complaint regarding the general service or specific Products and Services provided by the Supplier the relevant parties within the Supplier should be contacted immediately. See website www.gardenrooms365.co.uk for contact details.

16. Cancellation

16.1 The Customer may cancel the Order by giving the Supplier written notice of cancellation within 14 days of the Order having been made.

16.2 The Supplier reserves the right to retain the amount of 50% to cover all reasonable expenses already incurred in respect of the Order.

16.3 Any balance owed to the Customer will be refunded within 7-10 days without any further retention.

16.4 If the Customer seeks to cancel the Order outside the cancellation period stated in paragraph 16.1 above the Supplier reserves the right to retain any monies paid by the Customer to cover all reasonable expenses incurred by the Supplier.

16.5 If such retained monies do not cover the reasonable expenses incurred by the Supplier the Supplier reserves the right to seek additional payment from the Customer to cover these reasonable expenses.

17. Termination

17.1 Either party may terminate this Agreement immediately in the event that:

17.1.1 Either party commits a serious, grave or material breach or persistent breaches of this Agreement including non-performance, default or neglect of its duties, responsibilities and obligations under this Agreement, and

17.1.2 Such breach remains unremedied for a period of 30 days from written notice given by the other party specifying the breach and requiring its remedy.

17.2 Furthermore this Agreement may be terminated in the event that:

(a) Either party is unable to pay or has no reasonable prospects of paying their debts the amount or aggregate amount of which equals or exceeds the bankruptcy level within the meaning of the Insolvency Act 1986, or

(b) Has a receiver appointed to administer any of its property or assets, or

(c) Ceases or threatens to cease to carry on business, or

(d) The Customer fails to make payment in accordance with the terms of this Agreement.

17.3 Any termination of this Agreement shall be without prejudice to any rights accrued in favour of either party in respect of any breach committed prior to the date of (or giving rise to) such termination and to those provisions of this Agreement which are by their construction intended to survive such termination.

18. Notices

18.1 Any notice given by either of the parties under this Agreement shall be served on the other party and addressed to that party's signatory by email, personal delivery, pre-paid recorded delivery, first-class post, or facsimile transmission to the receiving party.

18.2 Any such notice shall be deemed to be effectively served as follows:

18.2.1 In the case of service by pre-paid recorded delivery or first-class post 48 hours after posting.

18.2.2 In the case of service by email, or facsimile transmission on the next working day.

19. Force Majeure

Neither party shall be liable for delay or failure to perform any obligation under this Agreement if the delay or failure is caused by any circumstances beyond its reasonable control, including but not limited to Acts of God, war, civil disorder or industrial disputes. If such delay or failure continues for a period of at least Sixty (60) days the party not subject to the force majeure shall be entitled to terminate this Agreement by written notice to the other.

20. Waiver

Failure by either party to enforce any accrued rights under this Agreement is not to be taken as or deemed to be a waiver of those rights unless the waiving party acknowledges the waiver in writing.

21. Assignment

Neither party may assign their rights under this Agreement without the prior consent in writing of the other party.

22. Severance

The paragraphs, sub paragraphs and clauses of this Agreement shall be read and construed independently of each other. Should any part of this Agreement or its paragraphs, sub paragraphs or clauses be found invalid it shall not affect the remaining paragraphs, sub paragraphs and clauses.

23. Entire Agreement

This Agreement sets out the entire agreement and understanding of the parties and is in substitution of any previous written or oral agreement between the parties.

24. Jurisdiction

These terms and conditions shall be construed in accordance with the laws of England and shall be subject to the exclusive jurisdiction of the English courts.