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Arrow Diamond Tooling Ltd – Standard Terms of Sale (B2B)

1. Payment Terms

Unless otherwise agreed in writing, payment is due 30 days from the date of invoice. And provision of a signed valid purchase order request.

90-day terms are granted **strictly on the condition that payment is made on time**. Any delay in payment may result in withdrawal of credit terms and future orders being placed on a proforma basis.

2. Retention of Title

All goods supplied **remain the property of Arrow Diamond Tooling Ltd** until full payment has been received and cleared. Risk in the goods passes to the buyer upon delivery.

3. Credit Limit

The **maximum credit limit** available to any customer is £5,000, subject to approval. Orders exceeding this value will require additional terms to be agreed in advance.

4. Orders Above £5,000

For any order where the total value exceeds £5,000 (ex VAT), a 50% deposit is required prior to processing, with the balance payable according to the agreed payment terms.

5. Late Payment

Arrow Diamond Tooling Ltd reserves the right to charge interest on overdue amounts in accordance with the Late Payment of Commercial Debts (Interest) Act 1998, currently at 8% above the Bank of England base rate, plus reasonable debt recovery costs.

6. Variation

These terms may only be varied by written agreement signed by a director of Arrow Diamond Tooling Ltd.

7. Jurisdiction

These terms are governed by the laws of England and Wales. Any disputes shall be subject to the exclusive jurisdiction of the courts of England and Wales.

A Devenut 14/7/2025