NU-HEAT UK LIMITED
Company No. 3131852 VAT No. GB156722794

IMPORTANT NOTICE:
THESE TERMS AND CONDITIONS OF SALE APPLY TO ALL PURCHASES OF PRODUCTS BY BUSINESS CUSTOMERS OF NU-HEAT UK LIMITED. IF YOU ARE A CONSUMER (I.E. YOU ARE NOT PURCHASING PRODUCTS IN THE COURSE OF YOUR BUSINESS, CRAFT, TRADE OR PROFESSION), THESE TERMS AND CONDITIONS DO NOT APPLY TO YOU AND WE REFER YOU TO OUR TERMS AND CONDITIONS OF SALE FOR CONSUMERS, WHICH WILL APPLY TO YOUR ORDER FOR PRODUCTS.

1. Definitions

Balance - the purchase price of the Products (as determined in accordance with clause 5(b)), less the Deposit paid (if any).
Company - means Nu-Heat UK Limited of Heathpark House, Devonshire Road, Heathpark Industrial Estate, Honiton, Devon EX14 1SD company number 3131852.
Conditions - means the standard terms and conditions of sale set out in this document.
Contract - means the legally binding contract for the sale by the Company and purchase by the Customer of the Products.
Customer - means the person, entity or firm who submits an order for Products to the Company and whose order for Products is accepted by the Company in accordance with these Conditions.
Delivery - has the meaning in clause 8(a).
Delivery Address - means the address to which the Products are to be delivered, as agreed between the Customer and the Company.
Deposit - means the advance payment, payable by the Customer to the Company in advance of the Company’s supply of the Products.
Design Room Temperature - has the meaning given in clause 6(b).
Force Majeure Event - has the meaning in clause 15(a).
Order Confirmation - has the meaning in clause 3(a).
Products - means the products (or any parts for them) set out in the Order Confirmation which the Company is to supply in accordance with these Conditions and/or which are added to/substituted into the Customer’s order pursuant to clauses 5(d), (e), (f) and/or (6)(d).
Quotation - means the estimate or quotation document produced by the Company detailing, inter alia, the specification of the Products, quoted price for the Products, and further notes relevant to the Customer’s enquiry.
Renewables - means Heat Pump Products and/or Solar Thermal Products.
System - has the meaning given in clause 6(a).

2. Application

a) THESE Conditions apply to all orders and the Contract to the exclusion of all other terms or conditions that the Customer may seek to impose or incorporate (whether orally, via conduct, under any purchase order, confirmation of order, specification or other document), or which may be implied by trade, custom, practice or course of dealing. Accordingly, no terms or conditions endorsed on, delivered with or contained in the Customer’s purchase order, confirmation of order, specification or other document shall form part of any contract between the Company and the Customer for the supply by the Company to the Customer of any products. No addition to, or variation of these Conditions, nor any representation concerning any products will bind the Company, unless specifically agreed in writing and signed by a Director of the Company. No agent or person employed by, or under contract to the Company with has any authority to alter or vary in any way these Conditions and/or to make any representation about any products, except as stated above. If these Conditions are so varied then, subject to the express terms of that variation, these Conditions shall continue to apply as if that variation were incorporated in the Contract.

b) ANY Quotation given by the Company to the Customer shall constitute an invitation to the Customer to make an offer to purchase the products listed on that Quotation, subject to these Conditions. Any quotation is not a binding offer and is not capable of acceptance. Any Quotation shall (unless it is withdrawn by the Company) only be valid for a period of 3 months from the date of its issue.

c) ANY samples, drawings, descriptive matter or advertising produced by the Company and any descriptions contained in the Company’s catalogues, websites or brochures are produced for the sole purpose of giving an approximate idea of the products described therein and they are for illustrative purposes only. They shall not form part of the Contract or have any contractual force. Products may vary from those samples, drawings, descriptive matter, advertising, descriptions and/or illustrations.

d) ANY typographical, clerical or other error or omission in any sales literature, product catalogue, quotation, price list, acceptance of offer, invoice or other document or information issued by the Company shall be subject to correction without any liability on the part of the Company, provided that such will not apply after a Contract has been formed.

3. Acceptance of orders

a) NO Contract shall come into existence until the Company acknowledges and accepts the Customer’s order in writing (“Order Confirmation”) and (where applicable) when the Company has received payment (in full and in cleared funds) of the Deposit (see clause 4).

(b) THE Customer shall be responsible to the Company for ensuring the completeness and accuracy of the terms of any order submitted by the Customer to the Company and/or any applicable specification, and for giving the Company any necessary information relating to the Products and or the provision of them to the Customer within a sufficient time to enable the Company to perform the Contract in accordance with these Conditions. The Customer’s order constitutes an offer by the Customer to purchase products from the Company in accordance with these Conditions.

(c) IF the Company is unable or unwilling to supply to the Customer with any goods included in the Customer’s order, the Company shall inform the Customer and the Customer’s order shall not be processed in respect of those products. IF the Customer has already paid for those products, the Company shall refund the full amount for those products as soon as reasonably practicable.

(d) AFTER the Contract is formed, the Customer shall not be entitled to amend or cancel the Contract (or any parts thereof) without the written agreement of the Company and the Company undertakes to pay the fair and reasonable wasted costs and expenses incurred by the Company in respect of the fulfilment of the Customer’s order, whether in whole or in part, which were incurred at any time up to (and including) the date on which the Company agrees in writing that the Contract may be cancelled or amended. Such costs and excesses may be in excess of the Deposit paid (if any). The Company shall promptly respond to any request to amend or cancel the Contract.

(e) THE Company may consider any request made by the Company (after the Contract has been entered into) to change the Products and/or their specification, but the Company does not have to agree to any such changes. If the Company does agree in principle to change the Products or their specification, it will do so at its sole and absolute discretion and the Company will inform the Customer of any resulting change to the price of the Products. The Customer may choose to accept the change to the Products/ their specification and the resultant change in price, or the Customer may choose to continue at the originally agreed price for the originally agreed Products and specification.

(f) THE Company reserves the right to: (i) make any changes in the Products and/or their specification,
which are required to conform with any applicable statutory or regulatory requirement; and (ii) substitute the Products for products of an identical equivalent function and performance, provided that the price charged to the Customer for any substitute product shall be the same as the original Product.

4. Deposit
(a) THE Company may (at its discretion) require the Customer to pay a Deposit of up to 20% of the total purchase price of the Products (as set out in the Quotation). The Deposit (if any) shall be payable by the Customer in accordance with clause 6.

(b) THE Customer acknowledges that it is reasonable for the Deposit to be non-refundable on the basis that, once the Contract is formed, the Company will incur cost and expenditure in fulfilling the Customer's order (e.g. labour costs in carrying out design work on the System and/or ordering goods from third party suppliers).

5. Prices and charges
Subject to clause 3(e) and clause 6:
(a) Until an order has become binding on the Company (i.e. upon the issue of an Order Confirmation and (if applicable) payment of the Deposit) all prices are subject to change without prior notice.

(b) THE price of the Products shall be the Company’s quoted price as set out in the Order Confirmation. Prices quoted are exclusive of VAT (unless otherwise stated), which shall be payable in addition by the Customer. The price of the Products is inclusive of the costs and charges of packaging, insurance and transport of the Products to the Delivery Address.

(c) THE Company reserves the right to increase the price of the Products at any time up to 5 business days before delivery of the Products (by giving notice to the Customer) to reflect any increase in the cost of the Products that is due to: (i) increases in acquisition costs of the Products or materials, labour and/or transport; (ii) foreign exchange fluctuations, increases in any tax, duty, fee or other charge imposed or levied by the Government or other authority; (iii) any delay in delivery of the Products caused by any instructions of the Customer or failure of the Customer to give the Company adequate, accurate or complete information and/or instructions; or (iv) any delay caused by a Force Majeure Event.

(d) THE Company reserves the right to increase the price of the Products at any time before delivery of the Products (by giving notice to the Customer) to reflect any change in the delivery date, quantities or specifications for the Products which are requested by the Customer.

6. System design and design room temperature - the customer’s attention is drawn to this clause
(a) AFTER the Customer has submitted its order, the parties shall work together on the design of the heating system into which the Products are to be integrated. The Design Room Temperature, the Design Room Temperature shall be deemed to be in-line with NHBC technical guidance entitled http://www.nhbc.co.uk/Builders/ProductsandServices/ Standardsplus2019/#337 (as in force on the date of the Contract), relative to an outside air temperature of -5 degrees Celsius.

(b) IF during the design work it becomes apparent that, due to the nature and structure of the property in which the System is to be installed, it will not be possible for the System to generate sufficient heat to achieve the Design Room Temperature the Customer may: (i) accept that the System will not achieve the Design Room Temperature and proceed with the Contract on that basis; or (ii) terminate the Contract by giving written notice to the Company within a reasonable time and in any event before we provide any Products to you.

(c) IF as a result of the design work changes to the Products and/or their specification are necessary (e.g. in order to attain the Design Room Temperature), the Company will inform the Customer of any resulting change in the purchase price of the Products. When the Company has informed the Customer of the change the Customer may: (i) choose to accept the change to the Products and/or their specification and the resultant change in the purchase price of the Products or the Customer may choose to continue with the originally agreed Products, specification and price of the Products.

7. Invoices and payment
(a) THE Company may issue requests for payment for the Products to the Customer in the following manner: (i) the Company may issue a request for payment of the Deposit (if applicable) at the same time as (or at any time after) it issues the Order Confirmation; (ii) the Company may issue its request for payment of the Balance at any time after the parties have agreed the delivery date for the Products. The Company will issue an invoice for the price of the Products (i.e. showing the amount paid by the Customer) following delivery of the Products to the Delivery Address.

(b) UNLESS otherwise agreed in writing by the Company, the Customer shall, (i) following receipt of the Company’s requests for payment (in full and in cleared funds) within 30 days of the date of the request and in any event prior to delivery: Time for payment shall be of the essence of the Contract. The Company’s invoices may be paid by credit or debit card, by bank transfer or by cheque made payable to “Nu-Heat UK Limited”.

(c) THE Customer shall pay all amounts due under the Contract in full without any deduction and shall not be entitled to set-off any amount due in whole or in part.

(d) IF the Customer defaults in making any payment due to the Company (in full and in cleared funds) on or before the due date for payment then, without prejudice to any other right or remedy available to the Company, the Company shall be entitled to (i) cancel the Contract and cancel any other orders received from the Customer; and (ii) charge interest on the overdue amount at the rate of 5% above the base rate of Lloyds Bank Plc from time to time. Such interest shall accrue on a daily basis from the due date for payment until and including the date of actual payment of the overdue amount, whether before or after judgment. The Customer shall pay the interest together with any amount overdue. If any invoice is not paid on the due date for payment all other invoices rendered by the Company shall thereupon be deemed due and immediately become payable in full and in cleared funds.

8. Delivery of products and services
(a) DELIVERY of the Products shall be made by the Company to the Delivery Address, during the Company’s normal business hours. Delivery shall be complete on the Products’ arrival at the Delivery Address (“Delivery”). The Company shall endeavour to notify the Customer of the time and date on which delivery will take place. Where Products are to be delivered to a destination outside the United Kingdom, the then delivery shall be in accordance with FOB INCOTERMS 2010.

(b) ANY time or date specified by the Company as the time at which or date on which the Products will be delivered or installation or commissioning services provided is given and intended as an estimate only and the time for delivery is not of the essence. The Company shall not be liable for any delay in delivery that is caused by a Force Majeure Event or the Customer’s failure to provide the Company with adequate, accurate or complete delivery instructions.

(c) THE Products may be delivered by the Company in advance of the quoted delivery date upon giving reasonable notice to the Customer.

(d) THE Company reserves the right to make delivery in instalments, and these Conditions shall apply to each instalment delivery and any claim by the Customer in respect of any one or more instalments shall not entitle the Customer to terminate the whole Contract and/or to treat the Contract as a whole as repudiated.

(e) IF the Company fails to deliver the Products (or any instalment) within a reasonable time, to the fullest extent permitted by law, the Company’s liability shall be limited to (and the Customer’s sole remedy shall be) a reimbursement of the costs and reasonable out of pocket expenses incurred by the Customer in obtaining replacement products of the same or (where not possible) similar description and non-defective quality in the cheapest market available, less the price of the Products that were not delivered.

(f) IF the Customer fails to take delivery of the Products or fails to give the Company adequate, accurate or complete delivery instructions at the time stated for delivery, then, without limiting any other right or remedy available to the Company, the Company may: (i) store the Products at its premises (or at the premises of a third party) until actual delivery and charge the Customer for any reasonable costs (including insurance) of storage; or (ii) sell the Products at the best price readily obtainable and (after deducting all reasonable storage delivery, administrative and selling expenses) account to the Customer for the excess over the price under the Contract or charge the Customer for any shortfall below the price under the Contract.

(g) THE quantity of any consignment of Products, as recorded on dispatch of the Products to the Delivery Address shall be conclusive evidence of the quantity received by the Customer on Delivery, unless the Customer can provide conclusive evidence to the contrary.

9. Inspection of products delivered
Products must be carefully examined within 14 days of Delivery and in any event before the Products are put into use, after which the Customer will be deemed to have accepted the Products in good
condition and conformity in all respects with the Customer's order.

10. Defective products
   (a) SUBJECT to the exclusions set out in (c) below, the Company warrants that the Products will, at the time of delivery, correspond with their specification and be free from defects in material and workmanship.
   (b) In addition to the warranty in 10(a), the Company may provide additional warranties or guarantees on certain Products, details of which will be included in the Quotation.
   (c) Subject to clause 10(d), if the Customer obtains notice in writing to the Company within seven days of delivery or within a reasonable time of discovery that some or all of the Products (or part of them) do not comply with the warranty set out in clause 10(a) or referred to in clause 10(b), and (ii) the Customer returns the allegedly defective Product (or part Product) to the Company, so that the Company may examine such Products, then the Customer's sole and exclusive remedy shall be that the Company shall provide a replacement for the defective Products (free of charge).
   (d) Subject to clause 13(b), the Company shall not be liable for the Products failure to comply with the warranties given in 10(a) and referred to in 10(b) in any of the following events: (i) the defect in the Products arises from any drawing, design or specification supplied by the Customer; (ii) the defect arises from fair wear or tear, willful damage, negligence, abnormal working conditions, failure to follow the Company's instructions (whether oral or in writing), misuse or alteration or repair of the Products (or any part thereof) without the Company's approval; (iii) if the total price for the Products has not been paid (in full and in cleared funds) by the due date for payment; (iv) the Customer makes any further use of the Products after having notified the Company that the Products allegedly do not comply with the warranties given in clause 10(a) or referred to in clause 10(b); (v) the Customer (or someone on its behalf) alters or repairs the Products without the consent (in writing) of the Company, T H E warranties given in clause 10(a) and referred to in clause 10(b) do not extend to parts, materials or other equipment not manufactured by the Company, in respect of which the Customer shall only be entitled to the benefit of any such warranty or guarantee as is given by the manufacturer to the Company or any warranty or guarantee the Company has provided in relation to the same, (vi) the Customer resells the Products to a purchaser at arm's length in the normal course of its business, in which case property in the Products shall pass to the Customer immediately before the time at which resale by the Customer occurs; (iii) the Customer uses the Products in the normal course of its business, in which case property in the Products shall pass to the Customer immediately before the time at which the such use by the Customer occurs; (iv) the issue of legal proceedings by the Company against the Customer for recovery of payment for the Products in question, in which case property in the Products shall pass to the Customer immediately before such proceedings are issued.
   (c) UNTIL such time as the property in the Products passes to the Customer, the Customer shall hold the Products as the Company's fiduciary agent and bailee, and shall keep the Products separate from those of the Customer and third parties and properly stored, protected and insured and identified as the Company's property, but the Customer shall be entitled to re-sell or use the Products in the ordinary course of its business.
   (d) UNTIL such time as the property in the Products passes to the Customer (and provided the Products are still in existence and have not been resold), the Company shall be entitled at any time to require the Customer to deliver up the Products to the Company and, if the Customer fails to do so forthwith, to enter upon any premises (including locked and steadfast premises) of the Customer or any third party where the Products are stored and repossess the Products.
   (e) THE Customer shall not be entitled to pledge or in any way charge by way of security for any indebtedness any of the Products which remain the property of the Company, but if the Customer does so all moneys owing by the Customer to the Company shall (without prejudice to any other right or remedy of the Company) forthwith become due and payable.

11. Risk and property
   (a) RISK of damage to or loss of the Products shall pass to the Customer at the time of Delivery or, if the Customer fails to take delivery of the Products, the time when the Company has tendered delivery of the Products at the Delivery Address.
   (b) NOTWITHSTANDING Delivery and the passing of risk in the Products, or any other provision of these Conditions, the property in the Products shall not pass to the Customer until (whichever is the sooner of: (i) the Company has received payment in full and in cleared funds) for the Products and all other products agreed to be sold by the Company to the Customer for which payment is then due, in which case property in the Products shall pass to the Customer at the time of payment of all such sums; (ii) the Customer resells the Products to a purchaser at arm's length in the normal course of its business, in which case property in the Products shall pass to the Customer immediately before the time at which resale by the Customer occurs; (ii) the Customer uses the Products in the normal course of its business, in which case property in the Products shall pass to the Customer immediately before such proceedings are issued.

12. Installation and other works
   (a) WHERE the Company provides installation work through its subcontractor, or advice to the Customer, such work shall be done or such advice given with reasonable skill and care.
   (b) THE Company does not accept liability for any action or omission on the part of any installer or contractor with whom the Customer contracts directly.
   (c) IT is the responsibility of the Customer to ensure any planning permission and/or building regulations consent that is necessary or required in respect of the installation and/or commissioning of the Products.
   (d) IT is the responsibility of the Customer to ensure suitable site access and parking at the Delivery Address for any installation or commissioning work to provide a safe area as required as an owner or occupier of the site.
   (e) THE Company shall not be liable in respect of any waste or damage to or interference with any water supply whether public or private whether or not under the Environmental Protection Act 1990, the Water Industries Act 1991, the Water Resources Act 1991 or otherwise in connection with the supply or installation of Products and it shall be the Customer's responsibility to ensure that any reasonable requirements in respect of water supplies and the presence on land of waste are complied with fully. If a claim is made against the Company under any of the foregoing legislation then, the Customer hereby indemnifies the Company against all loss, damages, costs and expenses awarded against or incurred by the Company in connection with the claim.
   (f) THE Customer acknowledges and accepts that it is responsible for (and that the Company shall have no liability in respect of) applying for and obtaining any government grants and/or other funding in respect of the Products and/or their installation. Nothing in the Contract shall be construed as an assurance, warranty or guarantee that the Products are eligible for and/or that the Customer will receive government grants and/or any other funding in respect of them or their installation.

13. Limitation of liability - the Customer's attention is drawn to this clause
   (a) THIS clause 13 sets out the liability of each party including the liability for the acts or omissions of its employees, agents, consultants and/or sub-contractors to the other party in respect of: (i) any breach of any Contract, howsoever arising; (ii) the Products, or any part thereof (including any use made of them); (iii) any representation, statement or tortious act or omission (including negligence) arising under or in connection with any Contract; (iv) any liability (including non-contractual) howsoever arising under any legal theory arising under any legal theory whatsoever arising out of or in connection with any Contract.
   (b) Nothing in these Conditions limits or excludes the liability of either party for: (i) death or personal injury caused by negligence; (ii) fraud or fraudulent misrepresentation; or (iii) any other matter for which it would be unlawful for a party to exclude or limit or attempt to exclude or limit its liability.
   (c) Subject to clause 13(b), neither party shall under any circumstances whatsoever be liable to the other party, whether in contract, tort (including negligence), breach of statutory duty, misrepresentation, restitution and/or otherwise howsoever under any legal theory whatsoever, for any of the following losses (whether direct or indirect): (i) loss of profits or revenue (save for the price to be paid for any Products and/or pursuant to clause 7); (ii) depletion of goodwill and/or loss of reputation; (iii) loss of other contracts or loss of business opportunity; (iv) loss or corruption of data or information; (v) payments (e.g. penalties) due to be paid/paid to any third party under any contract or arrangement (for example, the cost of a third party installing the Products on the Customer's behalf in the event of late delivery of the Products and/or delivery of incorrect products); (vi) wasted management and/or staff time; (vii) loss and/or costs arising from and/or connected with the defective
installation, commissioning and/or maintenance of the
Products by any third party; (viii) loss of anticipated
savings, nor any other special, indirect or consequential
loss, costs, damages, charges or expenses suffered
by the other party that arises under or in connection
with any Contract.

(d) Subject to clause 13(b), each party's total liability
to the other party whether in contract, tort
(including negligence), breach of statutory duty,
misrepresentation, restitution and/or otherwise
howsoever under any legal theory whatsoever, shall
in all circumstances be limited to and shall not exceed
a total sum equal to 150% of the Purchase Price.

14. Termination

If the Customer becomes subject to any of the
following events, the Company may terminate
the Contract with immediate effect by giving written
notice to the Customer:

(a) the Customer suspends, or threatens to suspend,
payment of its debts, or is unable to pay its debts as
they fall due or admits inability to pay its debts, or
(by being a company or limited liability partnership)
is deemed unable to pay its debts within the meaning
of section 232 of the Insolvency Act 1986; or (being
an individual) is deemed either unable to pay its debts
or as having no reasonable prospect of so doing, in
either case, within the meaning of section 268 of
the Insolvency Act 1986; or (being a partnership) has
any partner to whom any of the foregoing apply;

(b) the Customer commences negotiations with all
or any class of its creditors with a view to rescheduling
any of its debts, or makes a proposal for or enters
into any compromise or arrangement with its creditors;

(c) (being a company) a petition is filed, a notice
given, a resolution is passed, or an order is made,
for or in connection with the winding up of the
Customer, other than for the sole purpose of a scheme
for a solvent amalgamation of the Customer with
one or more other companies or the solvent
reconstruction of the Customer;

(d) (being a company) an application is made to
court, or an order is made, for the appointment
of an administrator or if a notice of intention to appoint
an administrator is given or if an administrator is
appointed over the Customer;

(e) (being a company) the holder of a qualifying
floating charge over the Customer's assets has
become entitled to appoint or has appointed an
administrative receiver;

(f) a person becomes entitled to appoint a receiver
over the Customer’s assets or a receiver is appointed
over the Customer’s assets;

(g) (being an individual) the Customer is the subject
of a bankruptcy petition or order;

(h) a creditor or encumbrancer of the Customer
attaches or takes possession of, or a distress, execution,
sequestration or other such process is levied or
enforced on or sued against, the whole or any part
of its assets and such attachment or process is
not discharged within 14 days;

(i) any event occurs, or proceeding is taken, with
respect to the Customer in any jurisdiction to which
it is subject that has an effect equivalent or similar
to any of the events mentioned in clause 14(a) to
clause 14(h) (inclusive);

(j) the Customer suspends, threatens to suspend,
causes or threatens to cease to carry on all or a
substantial part of its business;

(k) the Customer’s financial position deteriorates to
such an extent that in the Company’s opinion the
Customer’s capability to adequately fulfill its obligations
under the Contract has been placed in jeopardy;

(l) (being an individual) the Customer dies or, by
reason of illness or incapacity (whether mental or
physical), is incapable of managing his or her own
affairs or becomes a patient under any mental
health legislation.

15. Events beyond the company’s control

(a) A “Force Majeure Event” means any event beyond
a party’s reasonable control, including strikes,
lock-outs or other industrial disputes (whether
involving its own workforce or a third party’s),
failure or interruption of energy sources or transport
network or utility service, any law or any action
taken by a government or public authority, acts of
God, war, terrorism, riot, civil commotion, interference
by civil or military authorities, national or international
calamity, armed conflict, malicious damage,
breakdown of plant or machinery, nuclear, chemical
or biological contamination, sonic boom, explosions,
collapse of building structures, fires, floods, storms,
earthquakes, loss at sea, epidemics or similar events,
natural disasters or extreme adverse weather
conditions, or default of suppliers or subcontractors.

(b) If a party is prevented, hindered or delayed in or
from performing any of its obligations under
a Contract by a Force Majeure Event (“Affected Party”),
the Affected Party shall not be in breach of any
Contract or otherwise liable for any such failure or
delay in the performance of such obligations. The
time for performance of such obligations shall be
extended accordingly.

(c) If the Force Majeure Event prevents, hinders or
delays the Affected Party’s performance of its
obligations for a continuous period of more than
one (1) month, the party not affected by the Force
Majeure Event may terminate the Contract by giving
one (1) week’s written notice to the Affected Party.

16. Intellectual property

Where a Customer provides drawings, designs, models
or specifications for the purpose of enabling the
Company to fulfil the Contract, the Customer shall
Indemnify the Company against all actions, claims,
costs, damages or losses arising out of or in connection
with any claim that the use by the Company of the
said drawings, designs, models and/or specifications
in connection with the Contract infringes of any
patent, design, trade mark or copyright or any other
intellectual property right of any third party.

17. Miscellaneous

(a) A person who is not a party to the Contract has
no right to enforce any term of the Contract.

(b) Any phrase introduced by the terms “including”,
“include”, “in particular”, “for example” or any similar
expression shall be construed as illustrative and shall
not limit the sense of the words proceeding those
terms. A reference to “writing” or “written” includes
emails and faxes.

(c) ANY notice relating to these Conditions shall be
in writing and may be served or delivered to the party
to be served in the case of a Company at its
registered office and in the case of the Customer at
the address notified in writing to the other party
from time to time and notices sent by first class
delivery mail shall be deemed to have been delivered
seventy-two hours after posting and proof of
delivery shall be sufficient evidence of delivery.