

CREDIT ACCOUNT – TERMS OF TRADING

AEG Trade Ltd

1. **Account Invoicing**

All invoices issued by AEG Trade Ltd will be charged to the customer's approved credit account.

2. **Retention of Title**

All goods and services supplied remain the property of AEG Trade Ltd until payment has been received in full.

3. **Invoice Queries**

Any queries or disputes relating to an invoice must be raised in writing within **14 days** of the invoice date. Invoices not disputed within this period shall be deemed accurate and accepted.

4. **Payment Terms**

Payment is due **30 days from the date of invoice**, unless otherwise agreed in writing.

5. **Late Payment & Interest**

Where any invoice remains unpaid beyond the agreed credit period, AEG Trade Ltd reserves the right to charge interest on overdue amounts at a rate of **4% above the Bank of England base rate**, calculated daily until payment is made in full. AEG Trade Ltd may also issue a supplementary invoice for applicable charges.

6. **Delivery Timescales**

Any delivery dates or times provided are estimates only. AEG Trade Ltd shall not be held liable for any loss or damage arising from delays in delivery.

7. **Fitness for Purpose**

AEG Trade Ltd makes no warranty that goods or services supplied are fit for any specific purpose. It is the responsibility of the customer to ensure suitability prior to use or implementation.

8. **Claims and Disputes**

Any claims or disputes may only be brought against AEG Trade Ltd where the credit account is maintained within its approved credit limit and payment terms.

9. **Governing Conditions**

All transactions entered into with AEG Trade Ltd are subject to these Terms of Trading unless expressly agreed otherwise in writing.

Company Details

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