1. Definitions
In these terms and conditions of sale, unless the context otherwise requires, "the Company" shall mean Glenalmond Timber Co Ltd whose registered office is at Station Road, Methven, Perth PH1 3QF. "the Customer" shall mean any firm or company to whom goods or services are supplied hereunder.

2. General
These conditions of sale shall apply in their entirety as between the Company and the Customer and shall not be varied in whole or part except by prior written agreement. All warranties and representations, whether express or implied, statutory or otherwise and any purported provisions to the contrary are hereby excluded.

3. Quotations
3.1 All quotations given by the Company (unless otherwise agreed in writing) are subject to withdrawal and alteration without notice and do not constitute an offer to supply goods. Goods supplied against orders accepted in writing will be charged at the prices ruling at the date of the despatch. The Company may at any time refuse to accept any order placed on any quotation.

3.2 All estimates and quotations are issued under conditions of the strictest confidence for the sole use of the addressee and the Company reserves the right to withdraw any quotation at any time if in its opinion the information contained therein may have been passed to a third party.

4. Delivery
4.1 All prices are quoted exclusive of Value Added Tax ("VAT") and VAT will be added to all invoices at the rate applicable on the tax point date which shall be the date of the invoice. Notwithstanding any other quotation, tender, price or price list all prices are subject to alteration without notice and goods will be invoiced at prices ruling at the date of despatch. Before delivery or the date of the invoice, whichever is the earlier, the goods become subject to any loss, damage or deterioration which may happen at any time before the delivery point. Until full payment has been made for the goods supplied the Customer is and shall remain a debtor to the Company for the full amount of the invoice and interest on any such sum becomes due immediately upon the commencement of any act or proceeding in which the Customer's title to the goods is in question.

4.2 The Company reserves the right to refuse to deliver any order or contract if the arrangements for payment or the Customer's credit are or become unacceptable to the Company for any reason.

5. Terms of Payment
5.1 All times quoted for delivery or otherwise for performance of the contract are estimates only and whilst the Company will make every effort to deliver on or before the date quoted, time is of the essence of the contract and the Customer shall be liable for any delay.