SD Sharples trading as Dovecote Electrical

48 Dovecote Lane Beeston Nottingham NG9 1JG

TERMS OF BUSINESS

DEFINITIONS

"I", "me": Steve D Sharples of 48 Dovecote Lane, Beeston, Nottingham NG9 1JG.

"You": the person, firm or company ordering goods and/or services from me, or anyone I might reasonably believe to be acting on your behalf.

CONTRACT

No contract shall exist until I accept an order from you or start work on your job.

QUOTATIONS AND ESTIMATES

If I quote for a job and you change the scope, the price may change.

Quotations are normally valid for 3 months. However, if the cost, specification or availability of materials (if any) changes between quotation and order, I reserve the right to re-quote.

All estimates are just that. The time taken, and therefore the price charged, may change due to unfavourable existing building construction not immediately apparent (soft or unstable walls, unsafe or unusual electrical installation, etc) or due to other conditions.

MAKING GOOD

Where, in the course of electrical work, I need to cut holes, channels or recesses in walls, ceilings or floors, I will not "make good" (fill or plaster wall or ceiling, fix tiling, apply paint or wallpaper) unless specifically quoted.

CHARGES AND PAYMENT

Unless otherwise agreed, you agree to ensure that I receive payment in full within 30 days of receipt of my invoice. Payment for a job shall not depend on the progress of any other job.

Where a job extends over more than one day, I reserve the right to submit an interim invoice for work done and materials supplied up to the date of invoice.

Payment shall be by cash or cheque or direct bank transfer (details on request) in UK pounds. Cheques to be made payable to Dovecote Electrical. I do not accept credit or debit cards.

I am not VAT registered, so I do not add VAT to my charges.

Consumers (not businesses) have the right to cancel within 14 days of a contract being established – see the section "**Your right to cancel: consumers."** Once I have agreed to do a job for you (if you are a business), or once the 14 day cooling-off period is over (if you are a consumer), if you cancel, delay by more than 30 days, or materially change the scope of any work you have ordered (whether verbally or in writing), you must, on request, pay me for the cost of any materials ordered specially and no longer required (whether chosen by you or not). You must also pay me for any preparatory work (designs, time to order or collect materials, etc) at my usual rate. I will, on request, deliver the materials, but may charge for doing so.

Where a job requires a high value of materials, I may ask you to order and pay for them yourself. (In this event I would still be able to advise you on the choice of materials.)

I may charge for diagnostic work, even if I do not effect a repair.

If I arrive at your address at or about a time agreed with you and I am unable to work because you are out or for any other reason under your control, you agree to pay me at my usual rate for all time wasted in travelling or waiting.

FAULTY GOODS AND POOR WORKMANSHIP

Faulty goods supplied by me will be replaced, repaired or refunded (at my option) free of charge during the manufacturer's normal warranty period. If neither the manufacturer, distributor nor supplier will support a repair or replacement, my liability ceases. You are responsible for registering any goods with the manufacturer if it is a requirement of any extended warranty.

Lamps (light bulbs) are not guaranteed unless specifically agreed (usually only in the case of high cost LED or other special types).

Removal and re-fitting or repair of goods supplied by you and fitted by me (unless caused by incorrect installation) will be charged.

If my workmanship is not to a reasonable standard (taking into account that, except for electrical work, I am not a "specialist" tradesman), I will rectify (or arrange to rectify) the work in question without additional charge. You must notify me of the problem within a reasonable time of completion of the work. The way to do this is described in the Complaints Procedure.

MATERIALS

Goods supplied correctly are not returnable.

Title to all goods supplied by me will remain with me until you have paid in full. In the event of non-payment, you agree to allow me access to remove materials that I have supplied.

I may retain any un-used or partly used materials or consumables that I have supplied unless otherwise agreed in advance.

The cost of the job does not include removal of waste materials or consumables from site unless specifically agreed in advance. Where I am supplying materials to replace existing materials in your property, I will usually agree to dispose of your old materials, but this must be confirmed. Where you supply materials or consumables to be fitted by me, you are responsible for disposal of any waste (packaging for new materials, and any materials or consumables replaced).

CARE OF YOUR PROPERTY

I will take reasonable care of your property but you must accept that minor incidental damage in the vicinity of the work will occasionally occur and is sometimes inevitable. (A small pencil mark on the wall does not entitle you to complete re-decoration of the room.)

If I have to remove floor coverings (to access wires, pipes, etc) I will replace them, but not to the standard of a professional floor covering fitter.

I shall not be responsible for indirect or consequential damages.

TIMESCALE

Unless agreed in advance in writing, the starting date, time and duration of any job or series of jobs shall not be crucial, i.e., time is not of the essence for the contract.

FORCE MAJEURE

I reserve the right to delay or cancel any job if an adverse event occurs outside my reasonable control and I shall not be held liable for any breach of contract resulting from such event. This includes, but is not limited to: road traffic conditions, weather, failure of tools or vehicles, accident or illness.

YOUR RIGHT TO CANCEL: CONSUMERS

Under The Consumer Contracts (Information, Cancellation and Additional Charges) Regulations 2013, if you are a consumer (rather than a business), you have the right to cancel a contract entered into with me within 14 days without giving any reason. This is known as the cooling off period and begins the day after a contract is agreed, either in writing or verbally.

You do not get a cooling-off period if (1) you have something specifically made, or (2) you invite me into your home for urgent repairs or maintenance.

If you instruct me to start work within the 14 days and decide to cancel after the work has started (within the 14 days), you will have to pay a part of the agreed price. If I need to order materials for your job, then work starts at the point I order or collect these materials from my supplier(s), and this will be prior to me attending your property to install them. You will have to pay (1) my labour costs; (2) the costs of any materials that cannot be physically removed without damaging them, or which have been cut, altered or made to measure as part of the installation process, and/or which cannot be returned to my supplier(s); (3) the costs of returning any materials to my supplier(s), including the delivery costs (Parcelforce standard rate, or any other rate mandated by my supplier) and any restocking fees I have to pay. The cost of this will vary and depends on the value, size and weight of the goods and the supplier's return policies, but is estimated at a maximum of approximately £100.

To exercise your right to cancel, you must inform me (SD Sharples, 48 Dovecote Lane, Beeston, Nottingham NG9 1JG; steve@dovecote-electrical.co.uk) of your decision to cancel the contract by a clear statement (e.g. a letter sent by post or email). You may use the below model cancellation form, but it is not obligatory.

MODEL CANCELLATION FORM

To SD Sharples trading as Dovecote Electrical of 48 Dovecote Lane, Beeston, Nottingham NG9 1JG, steve@dovecote-electrical.co.uk

I/we [*] hereby give notice that I/we [*] cancel my/our [*] contract of sale of the following goods [*] / for the supply of the following service [*],

Ordered on [*] / received on [*],

Name of consumer(s),

Address of consumer(s),

Signature of consumer(s) (only if this form is notified on paper),

Date

[*] Delete as appropriate.