



HANDS

Terms & Conditions

PRICES: All prices are in sterling and subject to VAT. We reserve the right to alter prices without notice.

DELIVERY: In all cases delivery is to ground floor only and customers are responsible for portage and installation. For direct delivery to your customer ask for a quotation.

INSTALLATION: Hands of Wycombe may provide installation services at an additional cost by arrangement

CONDITIONS OF TRADING

1. GENERAL:

- 1.i.** Every sale by or process carried out on a customer's behalf by HANDS ("the Company") shall be subject to these Terms and Conditions which shall supersede and exclude any terms contained in any letter or other document from a customer.
- 1.ii.** These conditions shall apply to all future trading whether by formal contract or by verbal agreement.
- 1.iii.** In these Conditions, Condition 5 and 6 shall apply to contracts for the sale of goods only. In the event of any conflict between those Conditions and the remaining Conditions of this Agreement the Conditions 5 and 6 shall supersede the other Conditions in which they are in conflict.
- 1.iv.** This Agreement shall be governed by and subject to the Laws of England.

2. PRICES: All published prices are subject to revision without notice and orders will be executed at prices ruling at the date of despatch unless a "Fixed Price Contract" has been specifically agreed by the Company in writing at the time of issuing our quotation or tender.

3. PAYMENT OF ACCOUNTS: Invoice prices are net and all accounts shall be due for payment not later than thirty days from the date of invoice. In the event of late payment the company may, at its discretion, charge interest on the outstanding balance at the rate of 5% above base rate per calendar month.

4. PAYMENT BY CHEQUE: In the case of sums paid to the Company by cheque, payments shall be deemed to have been made when the Company's bank account has been credited with the amount in which the cheque is drawn and not before.

5. TITLE TO GOODS:

- 5.i.** Not notwithstanding anything in this Clause to the contrary, Paragraphs (ii) to (viii) of this Clause and all rights and obligations resultant herefrom shall cease to apply once all monies as may be or may fall to be due under this Contract have been paid to the Company. In this Clause goods shall mean goods supplied under this Contract.
- 5.ii.** Subject to Paragraphs (iv), (vi) or (vii) of this Clause the property and goods shall remain with the Company.
- 5.iii.** Under delivery the customer shall store and keep the goods as bailees for the Company, in such manner and place as they can be readily identified as being the goods, until they are dealt with in accordance with Paragraphs (iv), (vi) or vii) of this Clause.

- 5.iv. If the customer sells the goods or any of them in their original state and in the ordinary course of business then only as between the Company and the customer they shall be deemed to be the Company's agent and able to pass good title to them, but all proceeds therefrom shall be kept in a separate account and shall be held on trust for the Company and on demand all rights, privileges or advantages from such sale shall be transferred to the Company.
 - 5.v. If the customer uses the goods or any of them in the manufacture or assembly of a product and all such goods are subsequently identifiable by some means then the customer shall recall the quantity and the cost of each of the goods in each product.
 - 5.vi. Upon any sale to which Section 25(1) of the Sale of Goods Act 1979 applies, of a product containing the goods to which Paragraph (v) of this Clause applies, the customer shall hold on trust for the Company that proportion of the proceeds as shall represent the price of the Company's goods in such a product for which the Company had not been paid and shall pay such proportion of the proceeds in a separate account. The customer shall transfer to the Company all proceeds held in the said account as soon as practicable. (If any of the goods in such a product are being paid for or after such proceeds of sale have been placed in the said account, but before the proceeds held in the said account are delivered to the Company, the customer shall at the time of such payment withdraw from the said account such sum as represents those goods in such a product which are being paid for.)
 - 5.vii. If the customer uses the goods or any of them in the manufacture or assembly of a product so that the price and quantity of the goods therein is not determinable by reason of some or all such goods losing their identity, the property in all such goods shall pass to the customer and he shall create a floating charge over the product or proceeds thereof in such sum as represents the price of the goods in such a product for which the Company has not been paid. The customer shall take all necessary steps to comply with Sections 95 and 96 of the Companies Act 1948 in respect of such charge and shall inform the Company in writing of such compliance and of any other charges on such product as soon as practicable.
 - 5.viii. Goods to which Paragraphs (vi) or (vii) of this Clause apply shall be deemed to be delivered before goods to which Paragraphs (iii) or (iv) apply.
 - 5.ix. If at any time the customer shall be in default of any of the Terms or Conditions of this Contract, including failing to pay the Company any sum due on a date, all monies payable by the customer shall immediately fall due to the Company or if a Receiver of the customer be appointed or a Petition to wind-up the customer be presented or the customer otherwise becomes incapable of trading, the Company shall be immediately entitled to enter the customer's premises and remove all goods in which it retains property, title or ownership, but without prejudice to any other remedy of the Company.
6. RISKS IN GOODS: The risks in the goods supplied under this contract shall pass to the customer upon delivery notwithstanding Clause 5 herein.
7. SUITABILITY OF GOODS: The customer shall have deemed to have inspected all goods manufactured and/or supplied by the Company and to have satisfied himself as to their condition and their fitness for the purpose.
8. COLOUR VARIATION: Whilst every effort is made to ensure parity of colour, the Company do not guarantee an exact colour match.
9. DELIVERY & INSTALLATION:
 - 9.i. Delivery shall be made to the order of the customer.

- 9.ii. Delivery may be made by instalments. Failure to accept delivery or any instalment thereof and/or to pay for such delivery or instalment shall entitle the Company to treat the Agreement as repudiated. Alternatively, to store the goods ordered at the expense of the customer.
 - 9.iii. When at the request of the person ordering them, consignments are forwarded by any conveyance involving higher carriage charge that would be incurred by the use of the Company's usual mode of conveyance, such extra charge will be paid by the customer.
 - 9.iv. When the Company is responsible for delivery, then delivery shall be to one central ground floor point. If this Contract involved delivery and the placing in position of furniture, then the operation shall be subject to special terms to be agreed apart from these conditions.
 - 9.v. No claim for shortage or damage in transit shall be accepted unless the Company and the carrier are notified in writing within three days of delivery.
 - 9.vi. No claim for non-delivery shall be met by the Company unless the carrier is notified in writing within fourteen days of despatch.
 - 9.vii. While any delivery date supplied by the Company shall be given in good faith, the Company shall not be liable for any loss and/or damage arising out of late delivery.
 - 9.viii. A charge of £200.00 will be made for any aborted or cancelled delivery visit if advised less than 24 hours prior to the agreed delivery date. Further charges may be incurred if installation teams have been pre booked and can-not be re-allocated for another installation.
 - 9.ix. Any waiting time, unacceptable delays, or where furniture has to be moved, will incur a charge rate of £45.00 per hour per operative provided.
10. PRODUCTS: The company reserves the right to make modifications to design, construction or price and to withdraw any models quoted without prior notice.
11. Whilst the Company's staff use their best efforts to advise and inform customers concerning the Company's range of products, such advice and information does not form part of any contract between the Company and the customer, nor is it capable of amounting to a warranty.
12. The Company's catalogues, price lists and other sales materials are produced in good faith to assist customers but are for general guidance only and do not constitute any term or condition of any contract with the customer, nor do they amount to a warranty.
13. CANCELLATION: Orders placed cannot be cancelled or varied nor can goods be returned save on terms expressly agreed by the Company.
14. PREVENTION OF PERFORMANCE
 - 14.i. In the event of the performance of any obligation by the Company being prevented, delayed or in any way interfered with by war, riot, civil commotion, strikes, lock-outs accidents, flood, fire, explosion or by any other cause beyond its control, the Company suspend or treat as impossible the performance of any obligation to the customer without liability for any loss.
 - 14.ii. The Company shall not be liable for any consequential loss arising out of its non-performance of the Contract and shall not be liable in damages to the customer for an amount greater than the invoice amount net of Value Added Tax.
15. VALUE ADDED TAX: Value Added Tax will be added to all invoices at the rate ruling at the date of despatch.

16. CONTINUITY OF SUPPLY: We will seek to provide a continuity of supply in the general design of the product subject to the availability of materials, mechanisms at that time for a period of 10 years.

17. WARRANTY:

- 17.i.** Subject to clauses ii, iii and iv below, all goods supplied by the Company are guaranteed for 5 years from the date of purchase against faulty materials and workmanship. During this period, goods will be repaired or have parts replaced free of charge provided that:
 - 17.i.a.** the goods can be inspected by the Company and evidence of purchase date provided;
 - 17.i.b.** the goods have been purchased by the user and not for hire purposes;
 - 17.i.c.** the goods have been subject to fair wear and tear during normal office hours;
 - 17.i.d.** the goods have not been misused or handled carelessly or treated otherwise than in accordance with the product care guidance provided by the company;
 - 17.i.e.** repairs have not been attempted other than by the Company.
- 17.ii.** All moving parts including gas lifts on swivel chairs are subject to the same warranty as above save that the warranty period is 2 years.
- 17.iii.** All fabric from the Company's standard ranges used in the goods is subject to the same warranty as above save that the warranty period is 3 years.
- 17.iv.** Unless otherwise agreed in writing, fabric chosen by the customer that is outside the Company's standard ranges and fabric supplied by the customer for incorporation into goods is not covered by any of the above warranties.
- 17.v.** All electrical or electric parts provided are warranted by the original manufacturer which is usually no more than a 1 year period from point of installation.

QUALITY POLICY STATEMENT

**HANDS undertake to provide
first class quality products and services
that meet or exceed our clients' requirements.**

"HANDS" has a long standing reputation both in the marketplace and with its clients for high quality furniture and high standards of service. The Company will ensure it continues to provide clients with products and services that comply with agreed technical, order, statutory and regulatory requirements. This level of quality is achieved through adoption of a system of procedures that reflect the competence of the Company to existing customers, potential customers, and independent auditing authorities.

Achievement of this policy involves all staff, who are individually responsible for the quality of their work, resulting in a continually improving working environment for all. All new employees will be made aware of this policy by a designated manager through the Induction Process.

Our Quality policy provides the framework for setting and reviewing quality objectives and targets. This current quality framework is:

- The continual development and implementation of the quality management system.
- The policy and objectives, emphasizing the importance of meeting clients' requirements, are communicated to all persons working for the company through internal training.
- To ensure the availability of resources to implement the system and achieve the objectives
- To ensure quality objectives (as listed within this document) are set and reviewed.

COMPANY PHILOSOPHY

"HANDS" has been making furniture since 1906. Over the years the company has built a reputation synonymous with the aims of the Quality Policy. The Company's philosophy is to provide the highest quality furniture with an unrivalled service relative to the market sector in which it operates. This quality is reflected in all aspects of the design, making and installation of the furniture enabling the company to continue to be a market leader well into the 21st Century.

The Company believes in giving all of its customers the best quality service before and after installation. It intends to maintain and enhance this reputation through its management's commitment to quality in all aspects of the business by seeking to achieve a culture of continuous improvement. We will manage our processes, our materials and our people to achieve these objectives "HANDS" pledges to implement and operate a certified ISO9001:2008 Quality Management System.



SIGNED:

POSITION: CEO

DATED: 8th December 2016

Hands of Wycombe, is a company that designs and manufactures high quality furniture with a proactive environmental policy, acting responsibly to ensure its activities have a positive effect. This commitment is communicated to all persons working for and on behalf of the company through an internal training programme.

We are therefore committed to

- Complying with accepted environmental practices, including the commitment to meet and, when practicable exceeding, applicable legal and other requirements.
- Continually investigating better methods to improve our environmental management and consequently implementing these findings to enhance our performance.
- Minimize the generation of wastes and pollution.
- Sustainable development

We will manage our processes, our materials, and our people in order to reduce the environmental impacts associated with our work and products. Hands of Wycombe pledges to implement and operate a certified ISO 14001 Environmental Management System to further enhance its environmental management and performance.

Our Environmental Policy provides the framework for setting and reviewing environmental objectives and targets. Our current environmental objectives and commitments are to:

- Buying wood and veneer from managed forests
- Continuing our Forest Stewardship Certification
- Implementing the reduction in the use of hazardous chemicals
- Reducing, reusing and recycling waste and packaging
- Improving the efficiency of energy waste
- Sourcing fabric and hides from suppliers with diligent environmental standards.

This policy is periodically reviewed and made available to parties interested in our environmental management, including our employees, customers and members of the public.



This revision has been endorsed and signed by Robert Hamilton CEO on 8th December 2016

Hands operate a certified FSC Chain of Custody system.

Hands will control its controlled wood sources to exclude the following categories:

- a) wood harvested from forest areas where traditional or civil rights are violated
- b) wood harvested from non FSC –certified forest areas having high conservation values which are threatened
- c) wood harvested from genetically modified (GM) trees
- d) illegally harvested wood
- e) natural forest that has been converted to plantations or non-forest use.

Hands undertake not to be directly or indirectly involved in the following activities:

Violation of any of the ILO Core Conventions, as defined in the ILO Declaration on Fundamental Principles and Rights at Work, 1998

Hands commitment and policy on Health and Safety is set out in Hands Statement of Intent (H&S-PO-001)

This policy is available to parties interested in our controlled wood policy, including our employees, customers, suppliers and members of the public.



Robert Hamilton – CEO

8th December 2016



HANDS FSC information 2015/2016

At HANDS we have specific products which are FSC registered. Listed below is their usage for the year 2015/2016. The total FSC m3 for product class W12.

Product type W12.7 office furniture

Verdi
Pure
Emphasis
Shadow
Total 35 m3

Product type W12.6 chairs and stools

Court chairs
Quattro chairs
Stiletto chairs
Verdi chairs
Change chairs
Orion chairs
Precept chairs
Total 16 m3

FSC purchased 2015/2016

Material type	% of total used	Actual amount M3
Solid timber	99.7%	35 m3
Veneer	80%	10 m3
Board products	99%	257 m3