9. Cancellation and Termination

9.1. The Customer may terminate the Contract in whole or in part at any time before delivery with immediate effect by giving the Supplier written notice. The Customer shall not be liable to continue to work on the Contract. The Customer shall pay the price (or where applicable, part of the price) for Goods which the Customer has delivered to or paid for. The Customer shall not be liable to the Supplier for the costs of materials which the Supplier has purchased specifically to fulfil the order for the Goods and which cannot be used for other orders or be returned to the supplier of those materials for a refund.

9.2. The Supplier may terminate the Contract in whole or in part at any time before delivery with immediate effect by giving the Customer written notice. The Supplier shall not be liable to the Customer for the costs of materials which the Customer has purchased specifically to fulfil the order for the Goods and which cannot be used for other orders or be returned to the supplier of those materials for a refund.

9.3. In the event of termination under clauses 9.1 or 9.2, either the Supplier or the Customer shall be entitled to recover from the other party the cost of and loss sustained on the work already completed by the Supplier and the cost of all materials furnished by or on behalf of the Supplier or the Customer and unused by reason of the termination, together with interest at the Bank of England base rate on all sums of money due but not paid by the other party at the date of such notice of termination.

9.4. Both the Customer and the Supplier shall be liable to pay each other any other sums which either of them is entitled to recover from the other party under this Agreement in respect of any claim for damages caused at any time after the Contract is terminated.

9.5. If the Customer gives notice of termination under clause 9.1 or 9.2 the Supplier shall be required to continue with the work under the Contract to the extent required to ensure safe termination of the work and completion of any Goods in progress at the time of the notice of termination issued by the Customer.

9.6. Nothing in these Terms and Conditions shall limit or affect any right to which the Customer and the Supplier may be entitled under any applicable law.

8. Confidentiality

8.1. The Supplier shall keep in strict confidence all technical or commercial know-how, data sheets, inventions, processes or initiatives which are disclosed to it by the Customer, its employees, agents or subcontractors, and any other confidential information concerning the Disclosing Party's business, its products or services which the Supplier may obtain. Supplier shall ensure that all such confidential information is not divulged to any of those employees, agents or subcontractors who need to know the same for the purpose of discharging its obligations under the Contract and shall ensure that such employees, agents or subcontractors shall keep such information confidential.

7.4. The Supplier may invoice the Customer for the Goods on or at any time after the completion of delivery.

7.5. Payment terms shall be at least 60 days from the invoice date.

7.6. The Customer may set off any amount owed to it by the Supplier against any amounts payable by it to the Supplier under the Contract in connection with the same country and tax law.

7.1. The price of the Goods shall be the price set out in the Purchase Order.

7.2. The price of the Goods is exclusive of amounts in respect of value added tax (VAT) which shall be charged to the Customer at the relevant rate and included in the price of the Goods. No extra charges shall be effective unless agreed to in writing and signed by the Customer.

7.3. The Customer shall, on receipt of a valid VAT invoice from the Supplier, pay to the Supplier such additional amounts in respect of VAT as shall become payable by the Customer.

7.4. The Supplier may invoice the Customer for the Goods on or at any time after the completion of delivery.

7.5. Payment terms shall be at least 60 days from the invoice date.

7.6. The Customer may set off any amount owed to it by the Supplier against any amounts payable by it to the Supplier under the Contract in connection with the same country and tax law.

6. Title and risk

6.1. Unless otherwise specified in the Purchase Order, title and risk for the Goods shall pass to the Customer in accordance with the laws of the country of manufacture.

6.2. The price and payment terms

6.3. The price of the Goods is exclusive of amounts in respect of value added tax (VAT) which shall be charged to the Customer at the relevant rate and included in the price of the Goods. No extra charges shall be effective unless agreed to in writing and signed by the Customer.

6.4. The Customer shall, on receipt of a valid VAT invoice from the Supplier, pay to the Supplier such additional amounts in respect of VAT as shall become payable by the Customer.

6.5. The Supplier may invoice the Customer for the Goods on or at any time after the completion of delivery.

6.6. Payment terms shall be at least 60 days from the invoice date.

6.7. The Customer may set off any amount owed to it by the Supplier against any amounts payable by it to the Supplier under the Contract in connection with the same country and tax law.