

TERMS OF PAYMENT

- 1/ Monies outstanding beyond our credit terms, which are 30 days.**

Any Account outstanding beyond our credit terms of reference will be passed out of hand to our solicitors and will be subject to any costs incurred in obtaining settlement.

- 2/ Interest charge on outstanding accounts.**

Due to high interest charges, a credit charge of 15% per annum will be made if this invoice is not paid by the due date. The company reserves the right to vary the rate of interest charged.

- 3/ Retention of Title.**

All goods and Service/Repair parts will remain the property of the Company until the price has been paid in full and the customer shall remain a bailee only until payment is made.

- 4/ Complaints.**

Any complaint by the customer relating to this invoice must be notified by the customer to the company in writing within 14 DAYS of the date on the invoice.