



Terms & Conditions of Services:

1. GENERAL

- Unless stated in writing on the face of the services offered these conditions apply, unless subsequently agreed in writing by a director

2. FORM OF SERVICES

- Liquidated, Ascertained or Professional Damages are not accepted unless agreed in writing by ourselves. It is deemed as agreed between parties that as this is an estimating service, inaccuracies are at the risk of the client.

3. BASIS OF Services

- Work carried out during normal working hours Monday-Friday
- Minimum charge £150.00 per new project order. (up to 3 hrs)
- Daywork hourly rate after minimum charge is £40.00 /hr
- VAT at applicable rate to be added.

4. TERMS OF PAYMENT

- In full upon completion of services or by invoice due date, by bank transfer only! (cheques not accepted)
- Failure by the customer to make payment on time: we reserve the right to suspend services without notice and to charge interest on the amount outstanding at 3% each day above base rate of the Contractors Bank. We will issue invoice reminders for seven calendar days after invoice due date, and then issue a Notice to Pay Statutory Letter. This will be followed up with legal proceedings if payment is not received within stated time on notice.
- Please note our accounting software is set to send out statements and reminders automatically and does not reflect on your account status or payment history.

5. DESIGN

- Where design or part design is part of our services then reasonable interpretation of the information contained from documents supplied by the customer is accepted. No liability is accepted unless terms have been agreed in writing prior to instruction as we may rely on third party designs.

6. ACCEPTANCE OF TERMS

- Acceptance of our terms is by way of email instruction and you are deemed to have accepted our terms by issuing an instruction to proceed or issuing a purchase order by return of our fee estimate.