

Rigging Co Ltd

Terms and Conditions

- 1 The supplier agrees to supply goods/services in accordance with the schedule discussed or subsequently agreed in writing by the parties.
- 2 The total contract price shall be in accordance with the estimate all information to be correct with no change as per the date of the estimate.
- 3 The total contract price shall be as laid out on the final company invoice.
- 4 The terms of payment are 30 days from date of invoice.
- 5 In the event of late payment of an agreement by the client and with out prejudice to any rights hereunder or under the terms of business hereto, the client will pay a service charge at a rate of 2% over base rate on a daily basis (compound) from day 31.
- 6 It is the fundamental term of this agreement that the stipulations as to payment contained be fully adhered to by the client (including an absolute requirement of payment to be made within the times stipulated but subject to the proviso contained in condition 4) and if for any reason the client shall be in breach of such stipulations the supplier shall have the right at its absolute and sole discretion and with out prejudice to its other rights hereunder forthwith and without notice to dismantle, remove or otherwise bring to an end any works, services, goods or other things supplied by the supplier hereunder and to terminate forthwith this agreement and be under no further liability hereunder to provide any of the services goods herein agreed.
- 7 The supplier shall perform the services to the best of its ability and with the expertise, which the client may reasonably expect from people of their experience and knowledge and shall carry out the services properly.
- 8 The supplier acknowledges that they are Trading in their own right and are not employed by the client for tax or any other purposes.
- 9 The supplier shall maintain at their own cost a comprehensive public liability policy of insurance with a reputable insurance company providing a minimum cover of £5,000,000 (Five million pounds) and will provide evidence of such insurance to the client if requested.
- 10 If you wish to cancel your contract, written notification must be given to the supplier by the client. The date of cancellation will be the date the "Supplier" actually receives this written notice. In the event of cancellation by you "the Client" the following cancellation charges will be payable: 14 days or more prior to start date no fees charged; 13-7 days prior to start date 60% of labour price; 6-4 days prior to start date 80% of labour price; Within 3 days of start date 100% of labour price. Any additional charges such as travel vouchers or hotel bills under taken by the supplier on behalf of the client that cannot be cancelled for full refund then these charges will be past on at cost to the client.