



Quote Terms and Conditions

Terms and Conditions to include in your documentation

1. Payment is due without any retention 7 working days following the date of service of our invoices/payment claims ("the Due Date").
2. You must provide any payment schedule to us no later than 5 working days following the date of service of our payment claim.
3. If you do not make payment on the Due Date, you shall be liable to pay:
 - a. default interest at the rate of 1.5% per month, which shall accrue on a daily basis on the total amount outstanding from the Due Date to the date of payment in full; and
 - b. any legal costs on a solicitor/client basis that we incur incidental to the enforcement or attempted enforcement of our rights, remedies and powers under these Terms and Conditions.
4. We shall be entitled to, immediately and without notice, suspend any further work on credit if any payment is not made by the Due Date. Such suspension shall have the same effect and be on the same terms as that set out in s24A(2) to (5) of the Construction Contracts Act 2002.
5. If this quotation is not signed you will be deemed by your conduct to have accepted these Terms and Conditions if you ask us verbally or in writing to commence works at your property and/or you pay any required deposit.