

Fees and Payment

1.1 The Estimated Fee will include the price payable for the Service(s) and for the estimated Products required.

1.2 We will where reasonably possible use only the Products (and quantities of Products) set out in the Estimation and the Agreement; however if additional Products are required We will adjust the Final Fee to reflect this. We will keep any increases to a necessary minimum.

1.3 If the price of Products or services increases during the period between Your acceptance of the Estimation and the Start Date, We will inform You of the increase and of any difference in the Final Fee.

1.4 The Estimation Fee and the Final Fee are inclusive of VAT.

1.5 We will invoice You when the Job has been completed.

1.6 You must pay any invoice on completion of the job or within 7 days of receiving it.

1.7 We accept the following methods of payment:

1.7.1 Debit and credit cards via a sum up card reader and application (additional 2% charge applicable on the Fee amount);

1.7.2 Cash;

1.7.3 Cheque (payable to Mr R J Jones);

1.7.4 Bank Transfer (First Direct, Sort Code 40-47-61, Account number 35294266).

1.8 If You do not pay an invoice by the due date We may charge You interest on the overdue sum at the rate of 1% above the base rate of the account used to purchase any Products or provide the Service from time to time until payment in full is made. Interest will accrue on a daily basis from the due date until the actual date of payment, whether before or after judgment.

1.9 If You have promptly contacted Us to dispute an invoice in good faith We will not charge interest while such a dispute is ongoing.

Full Terms and Conditions can be found at:

<http://www.rde-communications.co.uk>