



INVOICE CONDITIONS...

1. Our price quotation is not binding.
2. Sales agents and representatives cannot bind the manufacturer. Any order or agreement is binding only following a confirmation in writing from the manufacturer.
3. Barring other written stipulations, the prices are determined Ex Factory. Loading and transport costs are at the expense of the buyer who is also liable for the risks of loading, unloading and transport.
4. Any order can be annulled by the manufacturer without due notice if it is not picked up within one month.
5. The manufacturer informs you about delivery times as an indication, but they are not binding.
6. Complaints are accepted by the manufacture only if they are submitted in writing within 8 days after the delivery of the goods.
7. All goods remain the property of the manufacturer until they are fully paid for.
8. All invoices are paid in cash without any discounts, payable at the counter of the manufacturer in Deinze.
9. In the event of non-payment on the expiry date, the invoice amounts are legally and without proof of default increased with a penalty interest of 0.9% per month or a fraction of the month.
10. If an invoice is not paid within the month following the expiry date, the amount of the invoice is legally and without proof of default increased by 15% (with a minimum of 88 euro) due to compensation caused by non-payment.
11. Any disputes of whatever nature shall be settled only in the competent courts within the judicial district of the manufacturer.