

# **ARROW ELECTRICAL QLD PTY LTD**

## **Terms and Conditions**

### **Acceptance of Terms and Conditions**

These terms and conditions apply to all tenders and quotations submitted by, all orders placed with, and all contracts entered into with Arrow Electrical where materials and / or services are supplied by or on behalf of Arrow Electrical. It is deemed that the customer has entered into a contract with Arrow Electrical upon verbal or written advice received from the customer and / or commencement of works by Arrow Electrical.

### **Payment**

All payments should be received by Arrow Electrical by the Due Date stated on the front of the invoice. Arrow Electrical implements the right to charge a late payment fee of \$30.00 if payment is not received by due date. In the event of an account becoming overdue, Arrow Electrical implements the right to charge in addition to the above late payment fee, a \$300.00 administration fee per invoice to recover debt owed to Arrow Electrical in addition to any other Legal costs. Dishonoured cheques incur an additional \$40.00 fee.

### **Title.**

All materials remain the property of Arrow Electrical until the account is settled in full.