

TERMS & CONDITIONS

Please take note of the following:

We MUST have a proof of purchase for all goods to deliver on time.

1. BrandUnlimited agrees to deliver the goods and/or perform the services specified in this quotation.
2. This agreement will commence on the date Client accepts this quote and will continue until the goods are delivered and/or the services are completed.
3. Client will pay BrandUnlimited as per quotation. Client will pay to BrandUnlimited a 70% deposit on placing the order, or - when agreed otherwise in writing - submit a formal company purchase order/order number pending payment of the deposit. The balance of the invoice will be payable immediately on completion of the services or delivery of the goods.
 - Full amount payment for last minute orders.
 - We are a VAT registered company; therefore, VAT will be charged to all invoices.
4. BrandUnlimited reserves the right to review the fees payable if additional goods or services are required by Client, or if any other factor affecting the services changes. A new quote will be generated in this instance, and the reason for the pricing change will be advised to the Client.
5. Outstanding amounts will incur interest at 2% per month, compounded monthly.
6. Client will, without delay, provide BrandUnlimited with any information and access that may be required by BrandUnlimited for the performance of the services.
7. If Client cancels any order, Client will be liable to pay a cancellation fee which is based on the costs that were made by BrandUnlimited for the order that was cancelled.
8. Any goods delivered to Client will remain BrandUnlimited's goods until full payment has been made. No return of goods will be accepted except if the reason is defective goods. Defective goods must be reported within 48 hours and returned within 3 working days after delivery.
9. Defective goods returned more than 5 (five) working days after delivery will be rejected.
10. BrandUnlimited is a no cash business, and we can NOT give cash refunds.
11. If either party breaches this agreement and fails to remedy the breach within 20 (twenty) days after receipt of written demand, the aggrieved party will be entitled to claim specific performance or to cancel this agreement, and to claim damages. If BrandUnlimited commences action due to Client's non-payment, Client will be liable for costs on the attorney and client scale.
12. Client chooses as the address at which s/he will accept legal notices and other communications his/her physical addresses and email address.
13. BrandUnlimited will not be responsible for any indirect or consequential damages, or any loss of profit or special damages for any reason.
14. No addition to or variation of this agreement will valid unless in writing and signed by the parties.