

RISTES MOTOR COMPANY

TERMS OF TRADING

1. Ristes Motor Company reserve the right to insist on payment of this invoice in full before the vehicle is handed over to the Customer. Where a vehicle is released by Ristes Motor Company before settlement of any account between Ristes Motor Company and the Customer, Ristes Motor Company shall be deemed to hold a lien over the vehicle in respect of any unpaid balance of such account until the date of settlement.
2. Two per cent interest per month will be charged upon outstanding accounts unless they are paid within one month of their date.
3. Any complaint by the Customer relating to work done by Ristes Motor Company the subject of this invoice must be notified by the Customer to Ristes Motor Company within 14 days of the date of this invoice.
4. The person partnership or Limited Company whose name appears on this invoice and to whom this invoice has been delivered shall be responsible for the payment and if that person or Company claims to be acting as agent for a third party then that fact shall be notified to Ristes Motor Company by the Customer prior to Ristes Motor Company conducting any work.