

Cj Roofing Services Ltd Roofing Contractor: Terms and Conditions for Payment of Contracts

1. Definitions

1.1 "Client" refers to the individual or entity engaging Cj Roofing Services Ltd for roofing services. 1.2 "Contractor" refers to CJ Roofing services, the roofing contractor providing services. 1.3 "Contract" refers to the agreement between the Client and the Contractor for roofing services. 1.4 "Services" refers to the roofing work specified in the contract.

2. Payment Terms

2.1 Quotation and Acceptance 2.1.1 All quotations provided by the Contractor are valid for 30 days from the date of issue. 2.1.2 Acceptance of the quotation constitutes acceptance of these terms and conditions.

2.2 Deposit 2.2.1 A deposit of [Percentage]% of the total contract value is required upon acceptance of the quotation. 2.2.2 The deposit must be paid within 5 days of acceptance to secure the booking.

2.3 Payment Schedule 2.3.1 Payment is to be made in accordance with the schedule outlined in the contract. Typical schedules may include: - [Percentage]% upon completion of [specific milestone, e.g., materials delivery]. - [Percentage]% upon completion of [specific milestone, e.g., halfway point]. - [Percentage]% upon final completion and Client's satisfaction. 2.3.2 Invoices will be issued at each payment milestone and are due within 5 days of the invoice date.

2.4 Final Payment 2.4.1 The final payment is due upon completion of the services and satisfactory inspection by the Client. 2.4.2 Any snagging issues or defects identified must be rectified by the Contractor before final payment is made.

3. Late Payment

3.1 Interest 3.1.1 In the event of late payment, the Contractor reserves the right to charge interest at a rate of 8% plus the Bank of England base rate per month on the outstanding amount. 3.1.2 Interest will accrue daily from the due date until the date of actual payment.

3.2 Suspension of Services 3.2.1 The Contractor reserves the right to suspend all services if payment is not received within [Number] days of the due date. 3.2.2 Work will not recommence until all outstanding payments and interest are settled.

4. Additional Costs

4.1 Variations 4.1.1 Any variations or additional work not specified in the original contract will be subject to additional charges. 4.1.2 A written agreement must be made for any variations before the commencement of the additional work.

4.2 Materials and Labor 4.2.1 Any unforeseen increase in the cost of materials or labor will be communicated to the Client and may result in a revision of the contract price. 4.2.2 The Client will be responsible for any additional costs incurred due to such increases.

5. Disputes

5.1 Resolution 5.1.1 In the event of a dispute, both parties agree to attempt to resolve the matter through negotiation and mediation. 5.1.2 If the dispute cannot be resolved through negotiation, it may be referred to arbitration in accordance with the rules of [relevant arbitration body].

6. Termination

6.1 Client Termination 6.1.1 The Client may terminate the contract at any time by providing written notice to the Contractor. 6.1.2 The Client will be liable for payment of all work completed up to the date of termination, including any materials ordered and restocking fees. (Deposits are non refundable after the cool of period).

6.2 Contractor Termination 6.2.1 The Contractor may terminate the contract if the Client fails to make payments as agreed or breaches any terms of the contract. 6.2.2 The Contractor will provide written notice of termination to the Client and will be entitled to payment for all work completed up to the termination date.

7. General

7.1 Governing Law 7.1.1 These terms and conditions shall be governed by and construed in accordance with the laws of England and Wales.

7.2 Entire Agreement 7.2.1 These terms and conditions, along with the quotation and any written variations, constitute the entire agreement between the Client and the Contractor.

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