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| <p>1. Definitions
 1.1 "Seller" shall mean Darren Wilgress T/A Around 2 It Home Services and its successors and assigns.
 1.2 "Customer" shall mean the Customer or any person acting on behalf of and with the authority of the Customer.
 1.3 "Guarantor" means that person (or persons), or entity who agrees herein to be liable for the debts of the Customer on a principal debtor basis.
 1.4 "Services" shall mean all services supplied by the Seller to the Customer and includes any advice or recommendations.
 1.5 "Price" shall mean the cost of the Services as agreed between the Seller and the Customer subject to clause 4 of this contract.</p> <p>2. Acceptance
 2.1 Any instructions received by the Seller from the Customer for the supply of Services and/or the Customer's acceptance of Services supplied by the Seller shall constitute acceptance of the terms and conditions contained herein.
 2.2 Where more than one Customer has entered into this agreement, the Customers shall be jointly and severally liable for all payments of the Price.
 2.3 Upon acceptance of these terms and conditions by the Customer the terms and conditions are irrevocable and can only be rescinded in accordance with these terms and conditions or with the written consent of the Seller.
 2.4 None of the Seller's agents or representatives are authorised to make any representations, statements, conditions or agreements not expressed by the Seller in writing nor is the Seller bound by any such unauthorised statements.
 2.5 The Customer undertakes to give the Seller not less than fourteen (14) days prior written notice of any proposed change in the Customer's name and/or any other change in the Customer's details (including but not limited to, changes in the Customer's address, facsimile number, or telephone number.</p> <p>3. Services
 3.1 The Services are as described on the invoices, quotation, work authorisation or any other work commencement forms as provided by the Seller to the Customer.</p> <p>4. Price And Payment
 4.1 At the Seller's sole discretion the Price shall be either:
 (a) as indicated on invoices provided by the Seller to the Customer in respect of Services supplied; or
 (b) the Seller's quoted Price (subject to clause 4.2) which shall be binding upon the Seller provided that the Customer shall accept in writing the Seller's quotation within thirty (30) days.
 4.2 Any variation from the plan of scheduled works or specifications will be charged for as an addition to the Seller's quotation and will be shown as variations on the invoice. Payment for all variations must be made in full at their time of completion.
 4.3 Time for payment for the Services shall be of the essence and will be stated on the invoice, quotation or any other order forms. If no time is stated then payment shall be on delivery of the Services.
 4.4 At the Seller's sole discretion, payment for approved Customers shall be made by instalments in accordance with the Seller's delivery/payment schedule.
 4.5 At the Seller's sole discretion, for certain approved Customers payment will be due seven (7) days following the date of the invoice.
 4.6 Payment will be made by cash on delivery, or by credit card, or by direct credit, or by any other method as agreed to between the Customer and the Seller.
 4.7 The Price shall be increased by the amount of any GST and other taxes and duties which may be applicable, except to the extent that such taxes are expressly included in any quotation given by the Seller.</p> <p>5. Delivery Of Services
 5.1 Delivery of the Services shall be made to the Customer's address. The Customer shall make all arrangements necessary to take delivery of the Services whenever they are tendered for delivery.
 5.2 The failure of the Seller to deliver shall not entitle either party to treat this contract as cancelled.
 5.3 The Seller shall not be liable for any loss or damage whatever due to failure by the Seller to deliver the Services (or any of them) promptly or at all.</p> <p>6. Risk
 6.1 If the Seller retains property in the Services nonetheless, all risk for the Services passes to the Customer on delivery.</p> <p>7. Errors and Omissions
 7.1 The Customer shall inspect the Services on delivery and shall within seven (7) days of delivery notify the Seller in writing of any alleged defect, shortage in quantity, errors, omissions or failure to comply with the description or quote. The Customer shall afford the Seller an opportunity to inspect the Services within a reasonable time following delivery if the Customer believes the Services are defective in any way. If the Customer shall fail to comply with these provisions, the Services shall be conclusively presumed to be in accordance with the terms and conditions and free from any defect or damage.
 7.2 For defective Services, which the Seller has agreed in writing that the Customer is entitled to reject, the Seller's liability is limited to either (at the Seller's discretion) replacing or repairing the Services provided that the Customer has complied with the provisions of clause 7.1.</p> <p>8. Customer's Disclaimer
 8.1 The Customer hereby disclaims any right to rescind, or cancel the contract or to sue for damages or to claim restitution arising out of any misrepresentation made to him by any servant or agent of the Seller and the Customer acknowledges that he buys the Services relying solely upon his own skill and judgement.</p> | <p>9. The Commonwealth Trade Practices Act 1974 and Fair Trading Acts
 9.1 Nothing in this agreement is intended to have the effect of contracting out of any applicable provisions of the Commonwealth Trade Practices Act 1974 or the Fair Trading Acts in each of the States and Territories of Australia, except to the extent permitted by those Acts where applicable.</p> <p>10. Cancellation
 10.1 The Seller may cancel these terms and conditions or cancel delivery of Services at any time before the Services are delivered by giving written notice. The Seller shall not be liable for any loss or damage whatever arising from such cancellation.</p> <p>11. Default & Consequences Of Default
 11.1 Interest on overdue invoices shall accrue from the date when payment becomes due daily until the date of payment at a rate of 2.5% compounding per calendar month.
 11.2 If the Customer defaults in payment of any invoice when due, the Customer shall indemnify the Seller from and against all the Seller's costs and disbursements including on a solicitor and own client basis and in addition all of the Seller's nominees costs of collection.
 11.3 Without prejudice to any other remedies the Seller may have, if at any time the Customer is in breach of any obligation (including those relating to payment), the Seller may suspend or terminate the supply of Services to the Customer and any of its other obligations under the terms and conditions. The Seller will not be liable to the Customer for any loss or damage the Customer suffers because the Seller exercised its rights under this clause.
 11.4 If any account remains unpaid thirty (30) days after supply of the Services the relevant invoice will be re-issued to the Customer and an immediate amount of the greater of \$5.00 or 10.00% of the amount overdue shall be levied for administration fees which sum shall become due and payable within 7 days of the date of the re-issued invoice.
 11.5 In the event that:
 (a) any money payable to the Seller becomes overdue, or in the Seller's opinion the Customer will be unable to meet its payments as they fall due; or
 (b) the Customer becomes insolvent, convenes a meeting with its creditors or proposes or enters into an arrangement with creditors, or makes an assignment for the benefit of its creditors; or
 (c) a receiver, manager, liquidator (provisional or otherwise) or similar person is appointed in respect of the Customer or any asset of the Customer; then without prejudice to the Seller's other remedies at law
 (i) the Seller shall be entitled to cancel all or any part of any order of the Customer which remains unperformed in addition to and without prejudice to any other remedies; and
 (ii) all amounts owing to the Seller shall, whether or not due for payment, immediately become payable.</p> <p>12. Title
 12.1 It is the intention of the seller and agreed by the Customer that property in the Services shall not pass until the Customer has paid all amounts owing for the particular Services.
 12.2 It is further agreed that:
 (a) Until such time as ownership of the Services shall pass from the Seller to the Customer the Seller may give notice in writing to the Customer to return the Services or any of them to the Seller. Upon such notice the rights of the Customer to obtain ownership or any other interest in the Services shall cease.
 (b) If the Customer fails to return the Services to the Seller then the Seller or the Seller's agent may enter upon and into land and premises owned, occupied or used by the Customer, or any premises as the invitee of the Customer, where the Services are situated and take possession of the Services, without being responsible for any damage thereby caused.
 (c) Receipt by the Seller of any form of payment other than cash shall not be deemed to be payment until that form of payment has been honoured, cleared or recognised and until then the Seller's ownership of rights in respect of the Services shall continue.
 (d) The Seller may require payment of the Price or the balance of the Price due together with any other amounts due from the Customer to the Seller arising out of these terms and conditions, and the Seller may take any lawful steps to require payment of the amounts due and the Price.
 (e) The Seller can issue proceedings to recover the Price of the Services sold notwithstanding that ownership of the Services may not have passed to the Customer.</p> <p>13. Security and Charge
 13.1 Despite anything to the contrary contained herein or any other rights which the Seller may have howsoever:
 (a) Where the Customer is the owner of land, realty or any other asset capable of being charged, the Customer agrees to mortgage and/or charge all of his/her joint and/or several interest in the said land, realty or any other asset to the Seller or the Seller's nominee to secure all amounts and other monetary obligations payable under the terms and conditions. The Customer acknowledges and agrees that the Seller (or the Seller's nominee) shall be entitled to lodge where appropriate a caveat, which caveat shall be released once all payments and other monetary obligations payable hereunder have been met.
 (b) Should the Seller elect to proceed in any manner in accordance with this clause and/or its sub-clauses, the Customer shall indemnify the Seller from and against all the Seller's costs and disbursements including legal costs on a solicitor and own client basis.
 (c) To give effect to the provisions of clause 13.1 (a) and (b) inclusive hereof the Customer hereby irrevocably nominates constitutes and appoints the Seller or the Seller's nominee as the Customer's true and lawful attorney to execute mortgages and charges (whether</p> | <p>registerable or not) including such other terms and conditions as the Seller and/or the Seller's nominee shall think fit in his/her/its/their absolute discretion against the joint and/or several interest of the Customer in any land, realty or asset in favour of the Seller and in the Customer's name as may be necessary to secure the said Customer's obligations and indebtedness to the Seller and further to do and perform all necessary and other acts including instituting any necessary legal proceedings, and further to execute all or any documents in the Seller's absolute discretion which may be necessary or advantageous to give effect to the provisions of this clause.</p> <p>14. Privacy Act 1988
 14.1 The Customer agrees for the Seller to obtain from a credit-reporting agency a credit report containing personal credit information about the Customer in relation to credit provided by the Seller.
 14.2 The Customer agrees that the Seller may exchange information about Customer with those credit providers named in the Application for Credit account or named in a consumer credit report issued by a reporting agency for the following purposes:
 To assess an application by Customer;
 To notify other credit providers of a default by the Customer;
 To exchange information with other credit providers as to the status of this credit account, where the Customer is in default with other credit providers; and
 To assess the credit worthiness of Customer.
 14.3 The Customer consents to the Seller being given a consumer credit report to collect overdue payment on commercial credit (Section 18K(1)(h) Privacy Act 1988).
 14.4 The Customer agrees that Personal Data provided may be used and retained by the Seller for the following purposes and for other purposes as shall be agreed between the Customer and Seller or required by law from time to time:
 (a) provision of Services;
 (b) marketing of Services by the Seller, its agents or distributors in relation to the Services;
 (c) analysing, verifying and/or checking the Customer's credit, payment and/or status in relation to provision of Services;
 (d) processing of any payment instructions, direct debit facilities and/or credit facilities requested by Customer; and
 (e) enabling the daily operation of Customer's account and/or the collection of amounts outstanding in the Customer's account in relation to the Services.
 14.5 The Seller may give, information about the Customer to a credit reporting agency for the following purposes:
 (a) to obtain a consumer credit report about the Customer; and/or
 (b) allow the credit reporting agency to create or maintain a credit information file containing information about the Customer.</p> <p>15. General
 15.1 If any provision of these terms and conditions shall be invalid, void, illegal or unenforceable the validity, existence, legality and enforceability of the remaining provisions shall not be affected, prejudiced or impaired.
 15.2 All Services supplied by the Seller are subject to the laws of New South Wales and the Seller takes no responsibility for changes in the law which affect the Services supplied.
 15.3 The Seller shall be under no liability whatever to the Customer for any indirect loss and/or expense (including loss of profit) suffered by the Customer arising out of a breach by the Seller of these terms and conditions.
 15.4 In the event of any breach of this contract by the Seller the remedies of the Customer shall be limited to damages. Under no circumstances shall the liability of the Seller exceed the Price of the Services.
 15.5 The Customer shall not set off against the Price amounts due from the Seller.
 15.6 The Seller may license or sub-contract all or any part of its rights and obligations without the Customer's consent.
 15.7 The Seller reserves the right to review these terms and conditions at any time and from time to time. If, following any such review, there is to be any change in such terms and conditions, that change will take effect from the date on which the seller notifies the Customer of such change.
 15.8 Neither party shall be liable for any default due to any act of God, war, terrorism, strike, lock out, industrial action, fire, flood, drought, storm or other event beyond the reasonable control of either party.</p> |
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