

Design Workx Payment Terms & Details

All or any prices listed in this website are exclusive of GST.

All or any quotes supplied will be excluding GST however the "service provider" will detail quotes which will include a GST inclusive figure.

Upon receiving confirmation of work orders/projects and or alterations or upgrades the "service provider" will require a 50% deposit prior to the order/project starting, the "service provider" will provide the "client" with a part deposit invoice. The "service provider" reserves the right to cancel the order within 7 (seven) days of the date the invoice was created if payment has not been received within the allocated due date.

At the completion of a work order/project the "service provider" will provide the "client" with an invoice if not already supplied requesting the balance of payment plus any additional costs to meet the requirements of the completed work order/project. The completed work order/project will not be released, uploaded or provided until full payment has been received.

Additional work requested by the "client" which is not specified in the agreed quotation is subject to a separate quotation and the "service provider" reserves the right whether to quote or accept additional work. If additional work is accepted by the "service provider" this may affect time schedule and overall delivery time of the work order/project.

All invoices or due balances of invoices must be paid in full within the allocated DUE DATE of the invoice date. The "service provider" reserves the right to carry out any additional work orders/projects until any pending payments have been settled or unless otherwise agreed at the "service providers" discretion.

Once an invoice is generated and sent to the "client" may choose to pay by electronic bank transfer, cheque made payable to "Hellfire Technologies Ltd" our preferred method of payment is by electronic (internet) banking (see payment details below for payment methods)

The "client" may request that the "service provider" cancel a work order/project in writing, the project will be cancelled only if the "service provider" confirms work has not been started on the work order/project. If the "service provider" has begun or completed a work order/project or part thereof the "client" still is obligated to pay the "service provider" for a work order/project or part thereof to which has been carried out or completed.

All invoices are submitted by email except where required otherwise by regulations or agreed at the discretion of the "service provider".

The "service provider" reserves the right to delete, remove, re-assign or make transparent any design, images, text or code developed or provided by the "service provider" due to failure of payment.

Payment Details

For customers wishing to make payment for work orders/projects the following payment options are available. Our preferred payment method is electronic (internet) banking.

Internet Banking

Payment can be made direct through Internet or Electronic Banking using the following banking details.

Bank: ASB Bank

Account Name: Hellfire Technologies Ltd

Account #: 12 3054 0265278 00

Reference: {The Inv Code# on your invoice}

Note: some banks require an additional 0 at the end of the suffix

Cheques

Cheques are accepted however please allow the required bank processing time frame once they have been presented, for new and overdue customers please allow.

Please make all cheques payable to HELLFIRE TECHNOLOGIES LTD

Post To:

Hellfire Technologies Ltd
P O Box 8389
Symonds St
Auckland 1150

Note: Please allow 5 -7 days for bank processing on all cheques