

J.S.T. Belgium N.V.

General Sales Conditions

1. The purchaser is bound by his orders. The vendor is bound by the purchaser's order, only after written acknowledgement of that order
2. Unless otherwise stated the vendors prices are quoted in euros. The goods are supplied ex works J.S.T. Belgium, with payment being made to the vendor's bank account
3. All taxes are to be paid by the purchaser and to be charged to the purchaser over and above the normal price of goods
4. Any necessary transport utilised is at the purchaser's expense and risk, unless otherwise stated. In the case of damage the purchaser has the right to make a claim and apply for recourse. Any intervention by the vendor in any action taken by the purchaser is voluntary and constitutes no acknowledgement of damage.
5. Claims for goods missing and / or non conformity to specification shall be notified in writing and sent to the vendor within ten days of receipt of goods otherwise all rights are forfeited.
6. Payment of any invoice is due at 30 days from end of month of invoice, unless otherwise stated and agreed. Early payment does not entitle purchaser to a discount, unless otherwise stated.
7. Maturity of the payment term constitutes formal notice to the purchaser and legal interest on overdue payments is due ipso jure from that date.
8. Failing payment at the date of maturity, the invoice total to be collected shall be increased ipso jure by 20% on the principal (with a minimum of 12.39 euro) if collection requires legal proceedings or the intervention of a third party.
9. The vendor's delivery dates are to be understood, unforeseen events excepted.