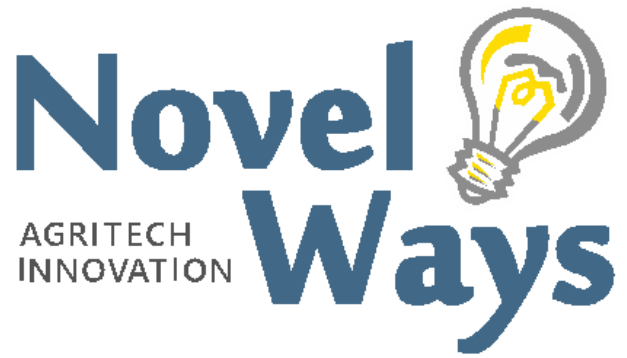




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Terms of Trade October 2019

1. Our terms of payment are strictly 20th of the month following receipt of invoice, unless previously arranged (any arrangement will be stated on the invoice).
2. Unpaid or Overdue accounts:
 - overdue accounts may attract an interest charge at a rate equal to 2% per month above the current prevailing bank lending rate.
 - if a client's cheque cannot be processed, then the client shall pay in full any associated fees.
 - if a solicitor or debt collector is instructed by Novel Ways Limited (NWL) to obtain payment then the client shall pay in full any associated fees and disbursements.
 - accounts with amounts outstanding after 3 months will be put on hold and no new orders (sales or repairs) will be processed until they are paid for in full and all arrears are cleared.
3. Goods and services supplied shall remain the property of NWL until they are paid for in full.
4. Should there be any invoice queries, these should be emailed to enquiries@novel.co.nz or made by phone to (0064 7) 376 5658. No claims will be honoured unless they are made prior to the invoice due date.
5. Novel Ways' total liability to the client shall be limited to the total amount invoiced.
6. To the extent permitted by law, NWL shall not be liable to the client for any indirect, incidental, special or consequential loss or damage, or loss of revenue, profits, goodwill or loss of opportunity, whether arising from, or in relation to, a breach of contract, negligence or any other tort, in equity or otherwise, whether or not NWL was aware, or ought reasonably to have been aware, of the possibility of such loss or damage.
7. The client's engagement of NWL services is deemed as being the acceptance of Novel Ways Limited's Terms of Trade.

Novel Ways Limited

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