

Business Cloud Integration Ltd

85 Great Portland Street,
First Floor,
London,
W1W 7LT



Business Cloud Integration Ltd Terms and Conditions of Business

The following Terms and Conditions of service apply to all products and services provided by Business Cloud Integration Ltd, Registered company number **07517383** – Registered office at **85 Great Portland Street, First Floor, London, W1W 7LT**, referred to in this document as 'the Company'.

All work is carried out by the Company is done on the understanding that the client has agreed to the Company Terms and Conditions as set out below.

Project Acceptance

At the time of the estimation, the Company will provide the customer with a written estimate or quotation. By accepting the estimate or quotation the customer is agreeing to the Terms and Conditions set out herein.

Provision of Materials

You agree to provide us with the specific software, licenses, remote access, virtual machine provision and information we require in order to complete the work, or to advise us as to where we can locate such materials. We accept no responsibility for your work not being completed by a specific date if we are unable to secure necessary and/or suitable information and/or materials from you.

Payment Terms

VAT is charged at the current Customs and Excise rates and according to current regulations, irrespective of whether or not it is included in a price quotation.

The Company shall render weekly invoices in respect of fees to include VAT. Each invoice shall include details of the days which Representatives have worked, and the Services provided on such days. You agree to pay each correctly rendered and undisputed invoice within 30 days of receipt (unless agreed upon privately).

The Company shall be reimbursed in full by the Customer in respect of all reasonable expenses properly and necessarily incurred by it in connection with the performance of duties under this agreement, subject to the production of such receipts as the Company may require and prior written consent from the Company to incur these charges.

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GENERAL CONDITIONS

Estimates

All estimates for work are valid for thirty (30) days, after which time all proposed work will have to be re-quoted. We take no responsibility for the re-quoted price differing from an original quote.

Consequential Loss

The Company accept no liability whatsoever for consequential or third-party losses, resulting from a delay in delivery or loss in service provided by the Company howsoever caused.

Financial Loss

The Company accept no liability whatsoever for financial loss or loss of earnings arising from products or services provided by the Company.

Force Majeure

The Company accept no responsibility if we are unable to carry out any provision of the contract for any reason beyond our control including (without limiting the foregoing) Act of God, legislation, war, fire, flood, drought, failure of power supply, lock-out, strike, or other action taken by employees in contemplation or furtherance of a dispute or owing to any inability to procure materials required for the performance of the contract. During the continuance of such a contingency you may, by written notice to us, elect to terminate the contract and pay for work done and materials used, but subject thereto shall otherwise accept delivery when available.

Liability

The Company shall not be liable for any loss to the customer arising from delay in transit caused by circumstances beyond the Company's control.

Credit Terms

For invoices not settled within the agreed credit terms of 30 days from invoice date (unless agreed upon privately), we reserve the right to charge interest on the overdue debt at 2% above the Barclays base rate at the time and an administration fee to cover the debt recovery costs.

Insolvency

Any customer ceasing to pay their debts in the ordinary course of business or proving unable to pay their debts as they become due or, being a person, commits an act of bankruptcy or has a bankruptcy petition issues against it, the Company, without prejudice to other remedies, shall:

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- i. have the right not to proceed further with the contract or any other work for the customer and be entitled to charge for work already carried out (whether completed or not) and materials purchased for the customer, such charge to be an immediate debt due to it, and;
 - ii. in respect of all unpaid debts due from the customer, have a general lien on all goods and property in its possession (whether worked on or not) and shall be entitled, on the expiration of 14 days' notice, to dispose of such goods or property in such manner and at such price as we think fit, and to apply the proceeds towards such debts.

Data Protection

The Company agrees to keep the confidential information of its clients confidential. All such data recorded by a website will be completely secure, and all information will be treated as confidential in accordance with the Data Protection Act.

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