

TERMS and CONDITIONS

As of 01/07/2007

- 1. Payment must be made within fourteen days of date of invoice.**
- 2. Goods supplied remain the property of Lock, Stock & Barrel Locksmiths until payment has been made in full.**

LS&B Locksmiths reserve the right to reclaim the goods installed and contract a debt collection agency, if full payment has not been received three months after the date of invoice.
- 3. There are four options to make payment:**
 - **CASH**
 - **CHEQUE**

If a cheque bounces upon deposit, the bank fees involved will be charged to the respective customer.
 - **EFT**

Our bank account details are listed at the bottom of each invoice
Name: Lock, Stock & Barrel Locksmiths
BSB 633 000
A/N 121 961 502
 - **CREDIT CARD**

A 3% credit card payment processing fee will be charged to customers who wish to pay by credit card. This fee covers the merchant service fee charged by the financial institutions to LS&B Locksmiths, plus the administration cost incurred by LS&B Locksmiths to provide the credit card payment option to customers.
- 4. The customer's copy of the invoice is also the receipt of payment.**

Where an invoice was paid by cheque or EFT, the customer's cheque butt or bank statement attached to the copy of the invoice is equivalent to a receipt of payment.
- 5. A cancellation fee applies if an emergency service request is cancelled.**

The cancellation fee is equal to the amount of the service call.