



All Seasons Garden Services Payment Policy

ABN: 61 675 325 854

Last Updated: 05/09/2024

All Seasons Garden Services conducts their services on a payment after the service is completed. We will notify you once we have completed the works agreed upon by yourself and All Seasons Garden Services.

All Seasons Garden Services quotes jobs with materials that may be required to complete the job. With accepted quotes of \$1,000 or more All Seasons Garden Services will ask for an invoice to be paid for materials required before commencement of the works.

Payment for the services provided to you can be paid by either:

- Bank Transfer - 2 day account payment
- Online Credit card payment
- Cash

Please note! Cheque payments are not accepted

All Seasons Garden Services reserves the right to not continually provide their services to you if you fail to comply with payment upon completion of the works agreed upon to be completed.

Failure to pay for our services, All Seasons Garden Services will send a reminder via email for payment to be made within 5 business days. If payment is still not made after 5 business days All Seasons Garden Services reserves the right to add a 10% late fee to the total amount owing. This will be sent in a new invoice and is payable within 5 business days. If this is still unpaid after 5 business days with the new invoice than All Seasons Garden Services reserves the right to add a further 10% to the full amount unpaid again totalling 20% extra of late fees. This is payable within 3 business days,

If still unpaid with proof of payment, than All Seasons Garden Services reserves the right to contact either the authorities, debt collectors. Or legal action will be taken upon you to collect the amount owing, plus applicable late fees applied to the late payment. Plus any associated costs for having to collect payment.

By reading this and engaging All Seasons Garden Services you agree to the above terms of payment and any late fees that may occur upon failing to make payment.