



Payment Terms for MetafluxUK/Aero-Flux Ltd

Initial Payments for New Customers: To ensure transactional integrity, newcomers may be required to settle payments upfront. This guarantees the timely processing and delivery of orders.

Nett30 Structure: MetafluxUK/Aero-Flux Ltd operates on a Nett30 basis. All payments are due within 30 days from the invoice date, without any deductions or concessions.

Accepted Payment Methods: We accept bank transfers, electronic fund transfers, and select online payment platforms. The preferred method will be highlighted on the invoice.

Consequences of Late Payments: Late payments may incur fees or interest as per legal stipulations. Costs related to overdue payment collections, like legal or agency fees, are the customer's responsibility.

Invoice Discrepancies: Should an invoice present any inconsistencies, it's imperative that customers inform MetafluxUK/Aero-Flux Ltd within five business days. Silence will be regarded as acknowledgment of its accuracy.

Invoice Currency: Unless highlighted differently, all billing will be in the currency denoted on the invoice.

Credit Provisions: Credit facilities may be extended to verified and creditworthy clients. Such provisions will come with distinct terms, which might necessitate procedures like credit assessments or guarantees.

Tax & Duty Obligations: Customers bear the responsibility for any relevant sales taxes, duties, or related charges.

Invoice Delivery: Invoices will be dispatched either electronically or in a physical format, based on mutual agreement.

Financial Confidentiality: All monetary exchanges or payment details between MetafluxUK/Aero-Flux Ltd and its clientele will be regarded as confidential, intended strictly for business transactions.

Kindly note: These terms are overarching guidelines. Specifics can be deliberated and agreed upon between MetafluxUK/Aero-Flux Ltd and individual customers.