

General Terms And Conditions



Article 1

The invoice must be paid within eight calendar days after the invoice date. Payments after this period automatically/ by operation of law and without notice of default brings interest equal to 10%, as well as by operation of law and without notice of default, a fixed compensation of 10% on the invoice amount (with a minimum of € 40) as a damage clause.

Article 2

Every order implies acceptance of our terms and conditions by the customer.

Article 3

In the event of disputes with customers who are not consumers, only the Commercial Court of the district of our company headquarters is authorized.

If the customer is a consumer, only the peace courts of the canton or the courts of the district of our company headquarters are authorized in proceedings that the customer initiates against us, unless the law mandatory imposes otherwise.

In proceedings that we initiate, is at our option; the judge of the place of residence of the defendant, the judge of the place where the contract was signed or the judge of the place of delivery.

Article 4

Each invoice will be presumed to be accepted, subject to a detailed and motivated objection, to be sent by registered mail within 14 calendar days from the invoice date.

Article 5

If the customer terminates or cancels the agreement or if the agreement cannot take place due to his actions, he will owe us compensation in the amount of 20% of the total amount of the order.