

PICCADILLY LITE: Personal message rate card options (Based on a repeating moving message with effects)

Duration on screen	Cost*
1 minute	£1,000
5 minutes	£2,500
10 minutes	£4,000

*all costs are inclusive of creative and digitisation including an allowance for one set of amendments. Cost inclusive of VAT. Additional amendments to the creative message and effects will be charged as extra.

Payment terms:

Confirmed payment received no later than 24 hours prior to the message going live.

Accepted payment methods: Visa / Mastercard, debit card and bank transfer.

Contact:

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MT2 LIMITED TERMS & CONDITIONS BUSINESS DEFINITIONS

In these Terms & Conditions:

1. "The Company" shall mean MT2 Limited to whom any order should be addressed.
2. "The Customer" shall mean the person, firm or company giving an Order as hereinafter defined.
3. "Order" shall mean any Purchase Order, Order, Commission or Engagement placed with or issued to the Company, any acceptance of any estimation given by the Company or any written confirmation produced by the Company and not countermanded within seven days of its date of transmission.
4. "Estimate" shall mean any estimation given by the Company. At no time shall an estimation given by the Company constitute a quotation.
5. "Services" shall mean the goods or services to be provided by the Company under any Estimate or Order.

TERMS OF PAYMENT

All Estimates are calculated on the following payment terms; All progress and advance payment invoices payable upon receipt; Postal and/or cash floats (including cash vouchers) are payable in advance, and required to be kept in credit at all times; All final and reconciliation invoices payable within 30 days of receipt.

Any variation to these terms is subject to separate negotiation as evidenced by written agreement.

All and any Purchase Order, Order, Commission, Estimate or Engagement is subject to the Company's Terms & Conditions hereto and the Customer shall be deemed to have full knowledge of the contents thereof unless the Company shall have been notified of any non-acceptance within twenty-four hours of receipt hereof.

The terms of payment shall be in accordance with the terms specified in the Estimate. If the Customer shall fail to comply with such terms there should be payable by the Customer to the Company in addition to all other monies then owing, interest on all monies unpaid within 30 days after the due date until payment, at the rate of 4% above the base rate at Lloyds Bank PLC (relevant at the time of due payment).

In addition the Company shall also include the right for the Company to require payment of a sum on account immediately following appointment and acceptance of the cost Estimates, such sum being up to 50% of the cost Estimate at the discretion of the Company.

Value added tax is included on our Estimates, where appropriate, at the prevailing rate.

Credit Terms

As stated in the Terms of Payment all final and reconciliation invoices attract a credit of 30 days before payment is due. New Customers may be required to furnish satisfactory credit references before such credit terms of payment may be offered. In appropriate circumstances and at the discretion of the Company a Customer may be required to remit full payment with Order as may have been requested in the Estimate.

All work, product or services provided by the Company remains the property of the Company until paid for in full.

Non-Payment

If the Customer shall fail to pay any sum as and when required by these Terms & Conditions or in the case of death, incapacity, bankruptcy or insolvency of the Customer or in the case of a Receiver or Liquidator or Administrator being appointed then and in any such case the whole of the balance of the Order shall immediately become due and payable and the Company shall have the right without prejudice to any other right to which they may have been entitled to:

1. Cancel forthwith any Contract with the Customer.
2. Without notice and entirely at the Customer's risk and expense remove and re-take possession of all materials, equipment, vehicles, products and merchandise which remain the Company's property.
3. Suspend delivery and performance of all further work and services Immediately exercise its right, in addition to all other monies then owing, to charge interest on all outstanding amounts at the rate of 4% above the base rate of the Lloyds Bank PLC (relevant at that time).
4. All and any costs of debt recovery procedures instigated by the Company will be borne in full by the Customer including but not limited to an automatic administration charge of £30.00 per overdue reminder.

General

Save where expressly agreed by the Company in writing, every Order shall be subject to these forementioned Terms of Payment. In the event of the Customer's Order containing its own Terms & Conditions it is an express term that the Order will only be accepted and acted upon by the Company subject to these Terms & Conditions and insofar as the Customer's Terms & Conditions are at variance with the Company's Terms & Conditions or impose any obligations other than those specified herein they shall be deemed waived by the Customer.

Revisions

Any additional costs incurred pursuant to any revised Estimate shall be charged to the Customer in addition to the Estimate and shall be subject to the Terms & Conditions as specified in the Estimate.

Except in respect of death or personal injury caused by the company's negligence or as expressly provided in these terms, the company shall not be liable to the customer by reason of any representation (unless fraudulent) or any implied warranty, condition or other term, or any duty at common law, or under express terms of the Contract, for any loss of profit or any indirect, special or consequential loss, damage, costs, expenses or other claims (whether caused by the negligence of the company or its servants, agents or otherwise) which arise out of or in connection with the provision of Services (including any delay in providing or failure to provide such) or their use by the customer and the entire liability of the company under or in connection with the order shall not exceed the amount of the supplier's charges for the provision of such, except as expressly provided in these terms.

Termination

In the event of termination or cancellation of any Order for any reason whatsoever the Company shall be entitled to charge and receive payment for expenses incurred to the date of such cancellation together with the Company's fee as specified in the Estimate together with payment for all costs contracted to be incurred by the Company to any third-party after the date of cancellation.

Force Majeure

The Company shall not be liable to the Customer for the failure to provide any ordered services, facilities or materials described in the Estimate so long as it is prevented from doing so by force majeure.

Force majeure shall mean any event beyond the control of the Company and shall include but shall not be limited to Acts of God, adverse weather conditions, rain, storms, strikes, power failure, breakdown, default by suppliers, lock-outs, fires, riots, civil commotion or civil unrest, terrorism, incendiarism, interference by civil or military authorities, compliance with the regulations or order of any governmental authorities and acts of war (declared or undeclared) or any other event or cause beyond the Company's reasonable control.

In the event of force majeure the Company shall be entitled to charge and receive payment as defined in Conditions (termination).

Intellectual Property Rights

All patent rights and all other intellectual property rights in or over any material of whatsoever nature prepared or submitted at any time by the Company to or for the Customer shall vest and remain vested in the Company.

Copyright

All copyright in any concept, design, plan, drawing, model, artwork, copy, story-boards, device or other such matter prepared by or at the request of the Company and whether or not at the request and/or cost of the Customer shall vest and remain vested in the Company.

Indemnity

The Customer will indemnify the Company against any loss it may incur as the result of any civil claims or proceedings brought against it based on the supply Services to the Customer and approved by the Customer either verbally or in writing before use or publication.