

Terms and Conditions

On the basis that MMD carries out the required work in a timely way we expect our invoices to be settled in full on or before the due date (usually 14 days or alternative periods as may be agreed upon the project commencement).

We will not commence work on your project without a signed "Acceptance of Proposal" (as contained in your job specific MMD Quotation/Proposal/Estimate) or your company's signed Purchase Order.

For large projects MMD will usually require progress payments for work carried out to date. It is imperative that, in order to keep work progressing on your project, that progress payment invoices are settled on or before the due date. MMD reserves the right to slow or stop work on projects where progress payment invoices have been issued and not settled by the due date.

Clients experiencing financial difficulties in paying their invoice should contact this office on +61 (0)8 9336 6664 or by email to accounts@mmd.net.au; prior to the due date to discuss alternative arrangements. Please note that interest of 10% per annum calculated daily may be charged on outstanding invoices if alternative arrangements are not in place.

Failure to settle any invoice by the due date may result in legal action being taken to recover the outstanding debt. Please note that costs of legal action will be added to the account.