

Contract Agreement

Date of Issue:
Issued on the fifteenth day of May, Two Thousand and Twenty-Three.

Parties Involved

From:

Design Studio Ltd.
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Promo Info: [Offers](#) | Phone: +441632960962

To:

Creative Agency
Contact Email: finance@creativeagency.com
Phone: +441632960961
Address: 47 Creative Blvd, London, UK

Subject of Agreement

The following arrangements pertain to the provision of specialized services primarily focused on aesthetic and strategic enhancements to branding and visual identity encompassed within a series of distinctive deliverables.

Description of Services	Quantity	Unit Price (€)	VAT (%)	Total (€)
Graphic Design Services	5	300	20	1800
Brand Development	1	2500	20	3000
Subtotal				4800
Tax (20%)				840
Total Amount Due				5640

The above table encapsulates the entire cost structure associated with the visual enhancement services delivered under this convention.

Payment Terms

The balance due, which amounts to €5,640, is to be paid on or before the fifteenth day of June, Two Thousand and Twenty-Three. It is noteworthy to mention that failure to meet this financial obligation may attract a penalty accrued at the rate of 5% per month on any overdue amount.

Should there be a need for any adjustments in the payment structure, the parties may choose to renegotiate. Kindly be reminded that the specified services are subject to VAT and thus reflect accordingly in the total payable amount.

Should there be a further inquiry regarding payment structures, feel free to reach out.

Payments shall be directed to the following banking entity:
Bank: Barclays Bank

Recurring Payment Clause

The terms express agreement on a recurring payment obligation, extending to twelve individual payments, to be disbursed on a monthly basis. Please consult the following table for clarity on duration and frequency:

Duration	Frequency
12 Payments	Once per Month

It is therefore crucial to remain observant of the monthly disbursement dates, ensuring alignment with the broader contractual commitments.

Additional Provisions

In adherence to the highest standards of industry practice, this contract is accompanied by a distinct reference number for tracking: DS-2023-001. Should any discrepancies or disputes arise, such identifiers may be required for clarification.

Moreover, it is common practice within the realm of service contracts to note that the formal communication concerning any alterations or deviations from the stipulated terms must be documented in written format, with parties acknowledging receipt thereof.

Finally, please be reminded that an excellent communication channel is invaluable. Should you have promotional inquiries, do not hesitate to contact our promotional department via the phone line or direct email listed previously.

Final Note:

May this contract serve not only as a formal agreement but also as a springboard for creative collaboration and mutual growth. Let us both embrace this journey with the anticipation of fruitful interactions and successful executions of the outlined objectives.