

Contract Document

Date of Issue: 2023-09-15
Contract ID: DA-2023-XYZ

Parties Involved

This contractual agreement is made between:

Party	Contact	Details
Design Agency Ltd.	Email: contact@designagency.com	Bank: HSBC Bank, Account: 123456789
Creative Solutions LLC.	Email: billing@creativesolutions.com	Phone: +441632960961

Agreement Overview

This agreement outlines the services provided by Design Agency Ltd. to Creative Solutions LLC. The exchange is predicated upon mutual understanding and agreement on the deliverables specified in the ensuing sections. The total sum to be settled is €10780.00, which incorporates all applicable levies, taxes, and service charges as stipulated below.

Furthermore, should any disputes arise relating to the understanding of the terms and conditions contained herein, both parties commit to resolving such discrepancies amicably.

Detailed Services Explanation

- Graphic Design Services**
A detailed offering executed on behalf of Creative Solutions LLC. with a singular unit provided at a total billable sum of €1800.00 after VAT application.
- Brand Consultation**
Encompassing three distinct sessions, each priced at €700.00 before tax, culminating in an overall fee of €2520.00, reflecting the enriching dialogue and guidance integral to brand development.
- Social Media Management**
Provision of services covering a span of six months at a monthly cost of €300.00, leading to a comprehensive charge of €2160.00, ensuring an optimized online presence and effective engagement with target demographics.
- Website Redesign**
A complete overhaul known to captivate users, with the pricing for this highly valued service set at €6000.00. All components include elements crucial to enhancing user experience and interface efficacy.

The total of these expenses, succinctly outlined above, leads to a subtotal of €9990.00. Upon the application of the requisite VAT, the resulting structure lays the financial groundwork for what is to follow.

Payment Terms

- Payment Frequency:** Payments should be rendered within 30 days following the invoice date.
- Due Date:** The final payment is anticipated by 2023-10-15. In the event of a delayed settlement, a penalty fee of

5% of the outstanding amount will be enacted as compensation for the inconvenience caused.

Calculation Sample:

If payment is undertaken on the due date, all financial obligations would be fulfilled satisfactorily. Note that any delays impact future professional relationships and could extend the processing timeline for subsequent services.

Additional Provisions

Should any divergences arise regarding the interpretation of the principles contained herein, the parties must resort to an amicable discussion, with the intention of fostering continued collaboration. It is understood that through this contract, some incidental expenses not directly correlated to the paid service may also be incurred — albeit minor.

Miscellaneous Notes:

- For any inquiries or further assistance, parties may reach out to the contact details provided. - Parties are advised to maintain their contact information updated to prevent any lapses in communication.

The current understanding bids adherence to all elements of this contract effectively, ensuring both parties are aligned with the financial reciprocation as detailed. Formal agreements are inherently subject to review, based on current business operational conditions or unexpected developments in the market that could affect services rendered.

Signature

Please indicate your consent and acceptance of the terms laid out in this document by affixing your signature below:

For Design Agency Ltd.:

Date: ____

For Creative Solutions LLC.:

Date: ____

Thank you for your cooperation.

For further clarity or concerns, contact info@designagency.com or call +441632960962. ``