

Contractual Agreement

Date of Issue: May 15, 2023
Due Date: June 15, 2023
PO Number: PO123456

This Contract ("Contract") is made and entered into by and between Creative Agency LLC, with a primary contact at contact@creativeagency.com, herein referred to as the "Provider," and Design Studio Inc., reachable via billing@designstudio.com, whose representative can be contacted at +441632960961 and situated at 45 Design Way, London, UK, SW1A 1AA, herein referred to as the "Client."

Purpose of Agreement

In pursuit of fostering a collaborative relationship, the Provider agrees to facilitate various services tailored to the Client's branding and marketing needs. The nature of the services rendered will encompass multiple dimensions of graphic and digital solutions, including but not limited to an assortment of consulting measures and active outreach strategies.

Moreover, each service component shall be monitored for effectiveness to ensure that the Client's expectations are not just met but exceeded. Additionally, a comprehensive summary of expected outcomes and strategic projections must be delivered within thirty (30) days following the inception of this Contract, specifically correlating with the impact of the Provider's services.

Important Note: - Any potential discrepancies or interpretations leading to misunderstandings will be addressed in subsequent discussions scheduled as per mutual availability.

Service Description	Quantity	Price Per Unit	Amount	VAT (%)	Total Amount
Brand Consulting	1	€8000	€9600	20	€9600
Graphic Design Services	4	€1500	€7200	20	€7200
Digital Marketing Campaign	3	€2500	€9000	20	€9000
Website Maintenance	2	€600	€1440	20	€1440
Social Media Management	6	€400	€2880	20	€2880
Subtotal			€17100		
Tax			€3004		
Discount			-€500		
Total Amount Due			€20176		

Terms and Conditions

The payment terms dictate that the balance must be settled in a timely manner. Aligning with standard operational structures, the Provider insists that, following the completion of services, the Client shall effectuate payment for fees accrued over the duration of one month, occurring on the same day each subsequent month.

Furthermore, specifics concerning the method of payment are outlined in the financial section below. In the event of a delay in payments post the due date, penalties will incur at a predefined rate, the details of which will be discussed upon each infraction.

Bank Details for Payment:
Nationwide Bank

Account No: 123456789

It's imperative for both parties to recognize the potential benefits stemming from this partnership. On the other hand, expectations concerning overall service delivery need to be clearly defined and adhered to throughout the contract period. The duration of this transactional agreement will remain effective for a period of one year, unless otherwise stated by either party.

Miscellaneous Provisions

In addition to the foregoing terms, it's worth noting that the Provider may communicate promotional offers and updates from time to time to the Client, through the dedicated contact channels below.

- Promotional Contact Order:
 - Email: info@creativeagency.com
 - Phone: +441632960962
 - Web: www.creativeagency.com

The provision of promotional content stands as an interested party's right rather than obligatory action, ensuring both parties can maintain relevant correspondence on innovations within each respective industry.

Additional Information:

Each service offered, as represented in the table previously, does not only encapsulate the financial metrics. They also include an ongoing commitment to excellence, adjusted semi-annually to ensure alignment with market demands.

Lastly, it is vital to acknowledge that any modifications to this agreement must be communicated and documented through email, ensuring that both parties remain informed and consent to changes proactively.

Contract ID: CA-2023

Balance Due as of Issue Date: €20176

Amendments must be performed within 30 days post notification.