

Services Agreement Contract

Effective Date:

This Services Agreement Contract is established on the 15th day of August, in the year two thousand twenty-three (2023), hereinafter referred to as the Issue Date. As various details and particulars unfold, it is essential to note that timely execution and delivery of obligations therein are paramount.

Part A: Identification of the Parties

Service Provider:

- Name: Design Studio Ltd.
- Email: contact@designstudio.com
- Promo Contact: +441632960962

Client:

- Name: Marketing Agency Inc.
- Email: invoices@marketingagency.com
- Phone: +441632960961
- Address: 125 Marketing Ave, London, UK

Both parties hereinafter referred to collectively as "the Parties", with individual references as "the Service Provider" and "the Client".

Part B: Specifics of Services Rendered

The Service Provider agrees to furnish, in good faith, the following goods and services as outlined in the matrix below.

Description of Goods/Services	Quantity	Price/Unit (€)	VAT (%)	Amount (€)
Graphic Design	5	300.0	20	1800.0
Social Media Management	3	500.0	20	1800.0
Subtotal				3600.0
Tax (20% VAT)				360.0
Total Amount Due				3960.0

Payment Terms and Conditions

The balance due for services rendered as invoiced is €3960.00. The Client acknowledges that payment for services must be initiated within thirty (30) days from the Issue Date, thus establishing a due date reflective of the contractual terms on the 15th of September, 2023.

In alignment with this payment schedule, it should also be noted that delays beyond indicated timelines may incur penalties as further discussed in related sections.

Part C: Bank Details and Correspondence

For all monetary transactions pertinent to this contract, the following banking details are to be utilized:

- Bank: Barclays Bank
- Account Number: 123456789

For further inquiries or correspondence related specifically to promotional engagements, the interested party may contact via promotional channels noted previously.

Additional Provisions

1. Keeping up with international design standards, the Service Provider shall also undertake accompanying aesthetic reviews following the execution of preliminary drafts. This entails a subsequent briefing which shall occur no later than 30 days from the final delivery date.
 2. Furthermore, it is imperative to highlight that this document encompasses Contract number: DS2023-456 within its clauses, affirming recognition during communication and invoicing queries.
 3. The tax implication of 20% VAT has been encapsulated above, ensuring compliance with financial regulations. The obligation for tax remittance aligns closely with prevailing guidelines shaped by financial authorities.
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Part D: Recapitulative Notes

As an auxiliary note, this contract denotes the absence of recurring expenses under the stipulated agreements. While payment conditions revolve around identified cycles, it is overtly clear that the absence of any discounts has shaped the overall total due. The metaphor of financial prudence is keenly echoed within this fiscal undertaking.

Moreover, as a final note of caution, should the payment remain outstanding beyond designated periods, it may invoke further administrative and corrective actions aligned with regulatory demands, as outlined extensively throughout this agreement.

In witness whereof, the Parties have executed this Contract as of the last date written below:

- Design Studio Ltd.
- Date: _____
- Marketing Agency Inc.
- Date: _____