

# Contract Agreement between Creative Designs Ltd. & Innovative Solutions

Date of Issue: October 10, 2023  
Purchase Order Number: PO123456  
Due Date: November 10, 2023

Parties Involved:

| Company Name | Contact Email | Phone | Address | -----|-----|-----|-----  
-----| | Creative Designs Ltd. | [contact@creativedesigns.com](mailto:contact@creativedesigns.com) | (555) 013-4567 | 456 Creative  
St, Art City, CA 90123 | | Innovative Solutions | [billing@innovativesolutions.com](mailto:billing@innovativesolutions.com) | +12135551234 | 123 Innovation Way,  
Tech City, CA 90210 |

## Subject Matter

This contract delineates the responsibilities and obligations associated with a slew of creative services to be furnished by Creative Designs Ltd. (hereinafter referred to as "Provider") to Innovative Solutions (hereinafter referred to as "Client"). The services to be rendered have been meticulously detailed as follows:

- Logo Design  
Quantity: 1 | Price per Unit: \$1500.00  
VAT: 10% | Total Amount: \$1650.00
- Brochure Creation  
Quantity: 3 | Price per Unit: \$500.00  
VAT: 10% | Total Amount: \$1650.00
- Social Media Setup  
Quantity: 2 | Price per Unit: \$1000.00  
VAT: 10% | Total Amount: \$2200.00
- Website Mockup  
Quantity: 1 | Price per Unit: \$2000.00  
VAT: 10% | Total Amount: \$2200.00
- SEO Services  
Quantity: 1 | Price per Unit: \$1200.00  
VAT: 10% | Total Amount: \$1320.00
- Email Marketing Setup  
Quantity: 4 | Price per Unit: \$300.00  
VAT: 10% | Total Amount: \$1320.00
- Brand Guideline Document  
Quantity: 1 | Price per Unit: \$1000.00  
VAT: 10% | Total Amount: \$1100.00

## Services Summary

Here you find a concise summary of the financial considerations involved. The figures represented are to avoid misinterpretation and ensure clarity in transactional intent.

Service Description	Total Amount (incl. VAT)
Logo Design	\$1650.00
Brochure Creation	\$1650.00
Social Media Setup	\$2200.00
Website Mockup	\$2200.00
SEO Services	\$1320.00
Email Marketing Setup	\$1320.00
Brand Guideline Document	\$1100.00
Subtotal	\$11880.00
Tax (10% on subtotal)	\$1320.00
Total	\$13200.00

Notably, payment for the total outstanding balance is expected within a 30-day window from the completion of services, staying in compliance with agreed payment terms, which are outlined further in the financial provisions.

## Payment Instructions

Payments should be tendered to the following banking institution:

Bank Name: First National Bank  
Account Number: 123456789

It is paramount to ensure that the payment is reflected as successful before the due date, thereby circumventing any additional misunderstandings that may accompany late transactions. Should you're inclined to opt for other forms of communication regarding payment, or should you wish to inquire further, Creative Designs Ltd. is available for clarification at the promo contact number: +12134456789 or email [info@creativedesigns.com](mailto:info@creativedesigns.com).

## Additional Notes

The following details serve as supplemental information but remain pertinent to the overall structure of the contract.

- Contract ID: CD-2023-10
- Special Offers: Creative Designs Ltd. reserves a set of promotional offerings, which are refreshed each fiscal quarter. These negligible alterations could impact future engagements positively.
- Refrigeration and Conservation: It is advised that you maintain all hard copies of this contract in an environment with stable temperature and humidity control for the longevity of paper integrity.

The importance of this documentation cannot be overstated, as it serves as a legal foundation for the underpinning relationship between both parties, positioning them towards the goal of mutual benefit and satisfaction within the creative service domain.

## Conclusion

This agreement encapsulates not just the financial and service commitments but also embodies the spirit of collaboration between Creative Designs Ltd. and Innovative Solutions. Upon execution, both parties shall be bound to the terms herein, paving the path for a fruitful association.

*By signing below, both parties acknowledge their acceptance of the terms of this contract.*

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Signature of Provider: \_\_\_\_\_

**Signature of Client:** \_\_\_\_\_

Date: \_\_\_\_\_

Please maintain a copy of this document for your records and future reference. It is envisioned that this comprehensive outline will foster a transparent and successful engagement between both signatories.