



General Sales Conditions

Article 1

Each order signifies acceptance by the customer of our conditions

Article 2

The invoice must be paid not later than the due date. Payments received after this period will result in, by operation of law and without notice of default, interests equal to 10 % of the total order value, as well as (also by operation of law and without notice of default) a flat-rate reimbursement of 10 % of the total invoice amount (and of minimum €75,-) as damage clause.

Article 3

In case of dispute, the peace court of the canton or the courts of the district for our registered office are competent, unless the law compels otherwise.

Article 4

In cases where the law of September 1st 2004 for the protection of consumers in the sale of goods does not apply, the following rule is applicable: by receipt or take of the goods, the buyer explicitly acknowledges that the merchandise answers to the order and is free of any visible flaw. The buyer must report other flaws to the seller immediately after detection and in any case within 2 business days ; otherwise all claims will be rejected automatically.

If the above mentioned law does apply, then the customer must inform us of the flaw within two months from the day the customer has noticed the flaw, if not any claim expires.

Article 5

If the customer breaks the agreement or if the agreement cannot pass because of him, the customer must pay a compensation to the amount of 20 % of the total order value. If the agreement is broken by us, the buyer has right to the same compensation at our expense.

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