

i2ieurope



Creative Solutions

Terms and Conditions

Payment will be made in GBP to Lloyds Bank PLC in UK via BACS or wire transfer to the account 50917868 sort code 30-95-89 no post-dated cheques will be accepted.

The customer will deliver the merchandise, any relevant die lines/cutters, product specifications, and any other pertinent information to i2i europe Ltd before the Start Date.

Failure to deliver all required materials and information before the Start Date will VOID the Delivery Date of the artwork and the Delivery Date will be changed accordingly.

Additional proofing time required by customer or any 3rd party may delay delivery.

Customer is fully responsible for verifying their stock number, country of origin, sizes of die lines/cutters, bar codes, and all other relevant information and artwork before printing.

Should we make an error, we will make changes necessary to correct that error but will not incur any further liability beyond supplying new artwork as specified in our agreement. We accept no liability for artwork altered by the customer or other parties after delivery.

Changes, additions, or variations requested after the Start Date will be billed additional fees. All die line/cutter changes will be charged as a complete new artwork.

If customer postpones or cancels an assignment, customer shall pay all fees, charges, and expenses that have been incurred up to the time when a written postponement / cancellation notice is received.

All artwork, film and disk are the property of i2i europe Ltd and may not be displayed for sale until the above agreed upon price is paid in full.