

General Sales Conditions

1. Our products are transported on behalf and at the risk of the buyer.
2. Ownership of our products remains with our company until they are fully paid.
3. Full payment is the timely payment of all bills of exchange that the buyer has given to our company, or a bank deposit to our business account.
4. Invoices are paid within 10 days from issuance, unless agreed otherwise. After the number of days referenced in the Payment Terms has passed, the buyer shall be liable for the statutory default interest.
5. Product returns are accepted within 7 calendar days from their receipt, only upon approval by the vendor company and only provided that the products are returned in the same condition that they were received.
6. Until full payment of the goods, the customer is responsible for any damage caused to the goods he has received.
7. Receipt and acceptance of an invoice automatically implies unconditional and full acceptance of its terms. In case of a dispute, the recipient must notify our company in writing within 48 hours from its receipt.
8. In case of cancellation of the order due to the fault of the customer, the advance payment is deducted as a penalty clause and compensation in favor of our company, which is entitled to claim any further damage it has suffered.
9. Any dispute arising from this transaction shall be brought before the Administrative Courts of Athens.

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