



CREDIT TERMS
FOR NON ACCOUNT CUSTOMERS

SMARTSLAB SUSPENDED CONCRETE FLOORS

Smartslab requires a 30% deposit (cleared funds) on receipt of order. Once we have confirmation of cleared funds we will proceed with ordering materials. Please note, if payment is made with a personal cheque the order will not be processed until we can confirm payment has cleared, approximately three working days.

The second payment, 40% of job total is required prior to materials being delivered to site and prior to organising installation. Once we have confirmation of deposit installation will be scheduled.

The final payment, being the remaining 30% is due within 7 days of completion of the concrete pour.

PARTICLE BOARD FLOORS

Smartslab requires a 30% deposit (cleared funds) on receipt of order. Once we have confirmation of cleared funds we will proceed with ordering materials. Please note, if payment is made with a personal cheque the order will not be processed until we can confirm payment has cleared, approximately three working days.

The second payment, being 50% of the job total is to be paid prior to the delivery of materials to site, installation will not be scheduled until after confirmation of receipt of payment.

The final payment, being the remaining 20% is payable on completion of installation of particle board.

To reduce delays caused by mailing payments we recommend payments be made by direct deposit. Smartslab bank account details are as follows:

Bank	Commonwealth Bank of Australia
Account Name	Smartslab Pty Limited
Branch	Bowral
BSB / Branch No.	062 511
Account No.	1020 6794

