

Terms & Conditions

Liquid Technologies Limited accepts purchase orders (POs) from established companies, educational institutions, and government entities. Please read the following terms and conditions carefully. We cannot process your PO unless you provide all of the information requested below:

1. Address the PO to:-

Liquid Technologies Ltd
Pegholme
Wharfebank Business Centre
Otley, West Yorkshire
LS21 3JP United Kingdom

2. Please include the following information about your company:-

- Company Name
- Company's Tax ID Number (Non European Union member states only)
- Company's DUNS Number (Non European Union member states only)
- Company Billing Address (to be used on the Invoice)
- Company's VAT ID (European Union state members only)

Important: Orders that do NOT contain ALL of the above information must be prepaid.

3. Billing Contact Information: All purchase orders must contain the contact information for the person responsible for receiving and processing the invoice. This contact information must include:

- Person's Name and their department
- Billing Phone number
- Billing E-mail address
- Fax Number

Important: If you do not accept invoices electronically, please indicate where you would like us to send the invoice.

4. Our products are shipped electronically. To ensure proper product activation, you must provide the contact information for the license holder (the individual responsible for maintaining and administering the license). This contact information must include:

- First and Last Name
- E-mail address
- Shipping Address if different from Billing Address
- Phone Number

5. The PO must contain the following information:

- The product name
- The quantity of products you are ordering
- The Quote or estimate number (if a quote or estimate was requested)
- The total amount of the order in £GBP

We must receive a copy of your purchase order before we can activate your product. Once your PO is complete, you may either fax or email it to us at:

Email: sales@liquid-technologies.com

FAX: +44 (0) 1943 468290

Purchase orders typically take 1-2 business days to process. The terms and conditions under which we accept purchase orders are subject to change without notice.

Important: If payment is not received in full within the period specified on the invoice, your Company's account and all associated accounts and licenses may be deactivated.

Payment Methods For Purchase Orders we accept payment via Bank (Wire) Transfer only. Liquid Technologies Bank details are included in the Invoice. Important: Bank transfer fees are not included in the list prices or prices quoted and your company needs to pay both the sending and receiving bank transfer fees.