



J. & E. PAPADOPOULOS SA

Head office Piraeus:

12, Polidefkous Str | 185 40 Piraeus | Greece

Tel. +30 210 4124880 or +30 210 4122822 | Fax +30 210 4116781

e-mail: info@papadopoulos-sa.com

Branch office Thessaloniki:

120, K. Karamanli Ave | 570 08 Ionia | Greece

Tel. +30 2310 780808 | Tel./Fax +30 2310 784884

e-mail: thes@papadopoulos-sa.com

www.papadopoulos-sa.com

GENERAL CONDITIONS OF DELIVERY AND PAYMENT

1. The goods are deliverable to the seller's head office or branches. In all other cases they are always handled on behalf and at the risk of the customer, even if we undertake their shipment and are insured only at the customer's request and at the appropriate charge.
2. Our company is renowned for the punctuality of your orders, but we cannot be held responsible for any delays that may be caused by the transport company or by foreign companies we represent. We do not assume any liability for compensation due to delayed delivery of goods.
3. Any dispute relating to the receipt, quality and value of the goods received must be made in writing within 5 (five) working days of receipt. Otherwise it is documented that the goods were received correctly and unconditionally, even if this item was not signed by the buyer for any reason.
4. Return of goods is only acceptable if it is made within 10 days of the date of sale. Returned goods must be in the condition in which we delivered them to you and the packaging must not be damaged or deteriorated in any way. We cannot accept the return of goods that were imported from abroad or manufactured to the exclusive order of the customer.
5. The products of the brands we represent are covered by the warranty of the factory where they are manufactured. This warranty is limited only to the free replacement of the failed item. The warranty does not cover failures caused by incorrect type selection, normal wear and tear, poor installation, lack of maintenance as well as other causes beyond our company's control. The above are certified after inspection by our technical department and after they have been freely returned to our headquarters in Piraeus. The company does not undertake any compensation payment for direct or indirect damages or losses.
6. Until full payment of the price of this invoice, the company retains full ownership of the items listed on this invoice. Delay in payment of the value of this invoice entitles the company to either remove the invoiced goods from the buyer, or to claim and demand full payment of the price plus statutory interest on late payment and costs.
7. Payments of invoices on credit are proved by a written receipt of our company, or by a bank deposit receipt in our company's account with a relevant reference to the purchase invoice. Any cheques handed over will only settle the value of this invoice or the total invoices when they are received.
8. The Buyer undertakes to pay the value of the invoices on credit within the days clearly indicated in the payment method and in case of no specific reference, payment shall be made within 30 (thirty) days from the issue of this invoice.
9. Any changes related to the terms of this contract shall be made only in writing.
10. Most of our products come with certificates of quality and manufacture from the companies we represent and are provided at a contingent charge. Our company also has Lloyd's register ISO 9001:2015, ISO 45001:2018 quality certification.

Beneficiary name: J. & E. Papadopoulos SA

VAT No. EL 099880061

No. GEMI: 44645107000

PIRAEUS BANK

IBAN GR 03 0172 1020 0051 0201 0942 590

SWIFT/BIC: PIRBGRAA

EUROBANK

IBAN GR 540 2601 090 0001 2020 007 6285

SWIFT/BIC: ERBKGRAA

ALPHA BANK

IBAN GR 02 0140 1250 1250 0232 0007 510

SWIFT/BIC: CRBAGRAA

NBG GREECE

IBAN GR 930110 1920 0000 1924 7033 830

SWIFT/BIC: ETHNGRAA

HELLENIC BANK

IBAN CY72 0050 0240 0002 4001 7283 0001

SWIFT/BIC: HEBACY2N