Prices and Payment Methods

1. The prices of Goods are provided in Euro and include all applicable components, such as customs duties and other fees.
2. The Client may choose the following payment methods:
    - **Bank transfer to the Seller's account** (in this case, the Order will be processed after the Seller has sent the Client a confirmation of the Order, and the shipment will be made promptly after the funds have been credited to the Seller's account and the Order is completed).
    - **Cash Payment upon Personal Collection** – Payment at the Seller's personal collection point (in this case, the Order will be processed immediately after the Seller has sent the Client a confirmation of the Order, and the Goods will be handed over at the Seller's collection point). (Cash payment is only available up to a maximum amount of 15 000 PLN).
3. The Seller may also offer the Client a deferred payment method, referred to as "Trade Credit." In this case, the Order will be processed after the Seller sends a confirmation of the Order to the Client, and the shipment will be made promptly after the Order is completed. The payment deadline will be individually agreed upon with the Client and cannot exceed 90 days.
4. The decision to grant Trade Credit and its conditions, particularly the maximum amount and payment deadline, is determined individually by the Seller for each Client.
5. To obtain information on how to apply for Trade Credit, the Client must contact the Seller directly.
6. The Seller reserves the right to refuse to grant Trade Credit or to change its amount at any time without providing a reason. This provision does not apply to Sales Agreements concluded before the Seller changes the amount of Trade Credit. The Client will be informed of the refusal to grant Trade Credit or any changes to its amount via email, sent to the address provided by the Client during their communication with the Sales Representative.
7. The Seller will inform the Client on the website of the Store of the deadline by which payment for the Order must be made. If the Client fails to make the payment within the specified period, the Seller may, after a prior unsuccessful payment reminder with a set deadline.