

Project Payment Options



Because a typical Castle project is large, our contracts specify payments be made as each job progresses. Typically, we will ask for:

- A down payment at the start of the job to cover materials ordered and permits obtained;
- Rough-in payment to cover the cost of our trade partners' rough-in costs;
- Millwork and cabinet install;
- Substantial completion payment to cover the remaining trade partner invoices, and
- Final payment when the project is complete.

An invoice requesting the progress payment due will be delivered to clients via email or US Mail, 5-7 days prior to when payment is due.

Castle appreciates timely payment and prefers to receive payments via the Intuit Payment Network. No registration is required with this payment option, and a link is provided in all Invoices, allowing clients to pay their Invoice via their bank account. All that is needed is your bank routing and account number to process a payment.

Personal check payments are also welcome, and can be given to your project manager, dropped off at one of the Castle showrooms, or mailed via US Mail to our Production Headquarters at: 2710 E 33rd Street—Minneapolis, MN 55406

Castle accepts credit cards for payment; however a credit card payment will void any cash discount.

Upon receipt of any/all payments, the Office Manager will forward a receipt to you via email or US Mail.

If you have any questions regarding Castle's payment options, please do not hesitate to contact Miriam (Mimi) Rothman at 612.877.8383.