

Report on payment practices and performance

Company name:
Reporting period:

Payment terms including any standard contractual length of time for payment of invoices and the maximum contractual payment period, any changes to standard terms, whether suppliers have been notified or consulted on these changes.

Narrative text

Proportion of invoices paid beyond agreed terms (by percentage)

X%

Average time (by number) taken to pay Invoices from the date of issue

X days

Proportion of invoices paid within the following periods, where day 1 is the date of invoice (by percentage)

1 - 30

X%

>60

X%

31 - 60

X%

Amount of interest paid (by number)

£

Amount of interest liable to pay (by number)

£

Process for dispute resolution for overdue invoices:

Narrative text

We offer:

e-invoicing

Supply chain finance

Preferred supplier lists

Have you requested payments to join or remain on a supplier list?

We are a member of a payment code?

If yes, which Code are you a member of?