

PAYMENT PRACTICES AND PERFORMANCE



APRIL 2019 to SEPTEMBER 2019

SUMMARY

April 2019 to September 2019 Payment Practices and Performance Guidance

Standard Payment Terms

Our standard payment terms are 42 days

Dispute Process

If we have a query with the goods or services you have provided, we will contact you by telephone within 7 days of receipt.

Payment Statistics

Average number of days to pay **36** days

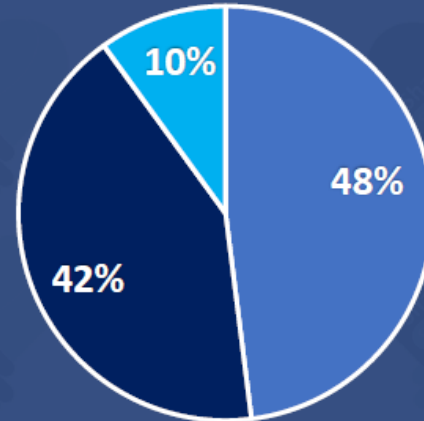
% paid within:

< 30 days	48 %		
31 - 60 days	42 %		
> 60 days	10 %	% paid late	27 %

Company Statements

Suppliers offered e-invoicing	<input checked="" type="checkbox"/>
Supply chain finance available to suppliers	<input checked="" type="checkbox"/>
No charges for being on our supplier list	<input checked="" type="checkbox"/>
During the reporting period, did the business deduct sums from payments as a charge for remaining on a supplier list?	<input checked="" type="checkbox"/>
Member of the prompt payment code	<input checked="" type="checkbox"/>

PAYMENT PROFILE



> 60 Days

< 30 Days

31 to 60 Days

MONTHLY PAID LATE PERCENTAGES

