



PAYMENT TERMS AND CONDITIONS

Payment Terms

Caspian blue has a strict 30 day payment policy from receipt of invoice on any work, goods or materials supplied.

Payments may be made by either cheque, cash or electronic transfer into Caspian blue's bank account, details of which are clearly shown on each invoice.

Caspian blue expects all clients to make prompt payment before the 30 day period. Payments must be in full unless prior agreement has been made with Caspian blue.

All invoices are subject to VAT based on the current rate.

Late Payments

If no payment has been received after 30 days a reminder will be issued to the client by email with instruction to make full payment within 7 days. If no payment has been received within this 7 day period the invoice will be re-issued including a 5% interest to the net amount.

The client has a further 7 days to settle the payment including the 5% interest. If no payment is received a further 5% interest will be applied to the net amount plus an administration fee of £25. Legal action will be taken to recover the amount of the invoice including additional interest after a period of 30 days if no payments have been received.

Bad Payments Received

If any payment fails to clear due to rejected cheques or insufficient fund all bank costs charged to Caspian will be recovered in full from the client. If this occurrence happens more than twice for a single payment an additional administration charge of £25 will be applicable.

Contact Caspian blue Ltd about this policy

If you have any questions or comments regarding this policy, please contact Caspian blue Ltd at info@caspianblue.co.uk or 01763 246201

*By engaging business with Caspian blue the client accepts that they have read and understood the terms and conditions and complies with the payment process.