



PAYMENT TERMS AND CONDITIONS

All invoices issued by Triangle Consulting Engineers Limited are due and payable in full by the addressee NO LATER THAN 28 DAYS FROM THE DATE OF THE INVOICE. Due to the lack of a comprehensive bank network, we no longer accept cheques; all invoices must be paid by bank transfer.

In the event of non-payment of any invoice beyond 28 days of the due date, interest will thereafter become chargeable on the sum as may be outstanding at the rate of 8% per annum above what shall be, from time to time, the Bank of England base rate until payment in full is made.

In addition, the customer will also be liable for all third party costs (i.e. debt recovery services, legal costs etc.) incurred whilst recovering the debt.

In the event that it is alleged that the composition or calculation of any invoice is incorrect, or otherwise requires clarification then the addressee must notify Triangle Consulting Engineers Limited in WRITING 7 DAYS BEFORE THE DUE DATE of all and any such allegations.

In the absence of such notification, the invoice will become payable on the DUE DATE.

