

Terms of Business

Our Terms of Business include the following:

We reserve the right to ask that Disbursements are paid for in advance.

Final Account invoices will be sent 7 to 10 days after the service and are due for payment within 30 days of our invoice, unless otherwise agreed by us in writing.

If you do not make payment to us by the due date, we will charge you interest on the overdue sum at the rate of 4% per month and any associated debt recovery costs where applicable.

We do not offer any other repayment options