



Chariot Bikes

Payment terms and conditions



Chariot Bikes
197 Lynton Road
London SE1 5RF
Tel: +44 (0) 20 7207 3435
Email: admin@chariotbikes.org

Payment Method

We accept payment by the following payment methods:

- Payment by bank transfers should be remitted to Ryan Vardy, Account number: 31824781, Sort code: 07-44-56. Please use your initials and booking date as reference.
- Payment by Debit card or Credit card is accepted over the phone.
- Payment by Credit card and eCheques is accepted to bookings@chariotbikes.org upon receiving requested Paypal invoice if needed. Please use your initials and booking date as reference/subject.
- Cheques to be made payable to RYAN VARDY and sent to Chariot Bikes, 197 Lynton Road, London, SE1 5RF

Please allow all payment to clear prior to booking taking place, 7 days for payment to clear (additional 5 working days for payment made by cheques).

Pro Forma Invoice (i.e. for bookings, events and branding)

Payment is due in full in advance (i.e. prior to the event / booking, not in 30 days of the invoice or any such time).

Settlement:

Chariot bikes reserve the right to charge interest on overdue accounts from the due date for payment. Interest on overdue bills is calculated daily at the Bank of England base rate plus 8 percent occurring on a daily basis until payment is made, whether before or after judgment. There will be an additional charge of £20 for each correspondence (letter/email) sent relating to this matter. We reserve the right to claim reasonable debt-recovery costs.

If a payment is not honoured, for whatever reason, there will be an additional charge of £35 plus interest.

Invoice (i.e. for services)

Payment is due in full immediately unless arranged otherwise.

Settlement:

Chariot bikes reserve the right to charge interest on overdue accounts from the due date for payment. Interest on overdue bills is calculated daily at the Bank of England base rate plus 8 percent occurring on a daily basis until payment is made, whether before or after judgment. There will be an additional charge of £20 for each correspondence (letter/email) sent relating to this matter. We reserve the right to claim reasonable debt-recovery costs.

If a payment is not honoured, for whatever reason, there will be an additional charge of £35 plus interest.

Discounts

Any discounts agreed will be credited at the end of the contract or campaign.

All discounts apply and are subject to invoices that are paid in full and on time.

