



Mr Nick Meade  
Treeworks Limited  
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Company House Number: **08487360**  
VAT Registration Number: 268343188

### **Treeworks Group Limited - Standard Commercial Terms and conditions:**

1 - Accounts must be settled within 15 days of date of invoice. This is irrespective of whether or not the instructing party has been paid by their principal or client. Overdue accounts will be charged interest at the rate of 5.5% above the bank base rate per month. In the event that an account remains unpaid, we will either engage the services of a debt collection agency or refer the matter to the County Courts.

2 - Lichfield Treeworks Limited reserves the right to claim compensation in respect of debt recovery costs.

3 - Any discrepancy relating to invoices must be notified by the customer, to Lichfield Treeworks Limited in writing, within seven days of the date of invoice.

4 - Please make cheques payable to Lichfield Treeworks Limited and quote invoice number on the rear. BACS payments should be made to Lichfield Treeworks Limited, ACC. No 59571460, Sort Code 30-71-98, Bank - Lloyds. Please send remittance advice.