


LDP Analytical Services Ltd	Document Ref: LDP / SUP / 02	Revision: 2	
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Terms and Conditions of Payment

1. Scope of Terms

1.1 These terms and conditions apply to all contracts entered with LDP Analytical Services Ltd ("the Company"), registered in Rossendale, UK.

1.2 By engaging the Company's services, the Client agrees to these terms.

2. Payment Terms

2.1 Invoices issued by the Company must be paid in full within **30 days of the invoice date** ("Net 30").

2.2 Payment should be made by bank transfer to the account details provided on the invoice, referencing the invoice number.

2.3 **Discount Revocation:** Any discount provided as part of a service agreement or promotional offer will be **automatically revoked if payment terms are not met**. In such cases, the Client will be liable for the full, undiscounted amount.

3. Late Payment Penalties


3.1 In accordance with the UK Late Payment of Commercial Debts (Interest) Act 1998, interest will be charged on overdue amounts at an annual rate of **8% above the Bank of England base rate** until payment is received.

3.2 An administrative fee will be added to the outstanding amount as follows: - **£40** for invoices up to £999.99 - **£70** for invoices between £1,000 and £9,999.99 - **£100** for invoices of £10,000 and above.

3 The Company reserves the right to withhold or suspend further services if payment is not received within the specified terms.

4. Non-Payment Consequences

4.1 In cases of non-payment exceeding **30 days** from the invoice date, the Company reserves the right to withhold or suspend further services, works, or deliverables without liability until all outstanding payments are received in full.

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4.2 Where any outstanding invoice remains unpaid for **more than 60 days**, the Client shall be considered in material breach of these terms. The Company reserves the right to:

- suspend or terminate any ongoing or future service agreements, subcontractor arrangements, or works issued under purchase order or contract; and
- seek compensation for all reasonable recovery costs, interest, and administrative charges.

4.3 Suspension or termination under clause 4.2 shall apply to any contract or subcontract entered into by the Company with the Client, including but not limited to third-party or intermediary engagements.

For the avoidance of doubt, this includes the right to suspend or terminate subcontractor or intermediary agreements where the Company is engaged to provide services to a third party on the Client's behalf.

5. Dispute Resolution

5.1 Any disputes regarding invoiced amounts should be raised within **7 days of the invoice date**. After this period, the invoice will be considered accepted.

6. Governing Law

6.1 These terms and any contract entered under them are governed by the laws of England and Wales, and the parties submit to the exclusive jurisdiction of the courts of England and Wales.