



5 Ways to get your customers to pay on time



Send invoices promptly

Don't wait till the end of the month. As soon as the work is done, send the invoice immediately.



Send invoices by email

The number one reason for non-payment is that a customer never received a copy of the invoice. If emailed, this is not an excuse!



Make sure your invoices are correct

Always include details such as P.O. numbers, Name of Person your dealt with, or Job details.



Agree payment terms in advance

Ensure you have a signed contract, clearly emphasising the need for payment on "YOUR" terms.



Minimise the risk of disputes

Stay in constant contact with your customer through the whole invoicing process and keep a good relationship.

**As debt collecting experts, we can act on
behalf of your business – getting you paid fast.**