

Granta Centre Invoicing

Invoicing we think is just as important as the initial enquiry, it is after all the last impression of us!

1. We don't ask for any deposits or prepayments

To confirm your event all we require is a signed copy of the "Booking Confirmation Form" which included the terms and conditions of booking. If though you want to make a prepayment – just ask.

2. Sending Invoices

We generally send invoices on the Friday after your event. If your event is on a Friday, we will send it the following Friday.

3. Payments

We prefer card payments – it is just simpler for all. BACs and account details are included on the invoice. We ask for all payments within 30 days.

4. Purchase Order numbers

If your company requires us to use a PO# we need it before the start of the event.

5. Flexibility

Like our events, if you need some flexibility talk to us, there is always a way.