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# CAMS HIRE LIMITED

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## Cams Hire Account Terms

### Invoicing

Invoices will be issued on completion of hire, or at the end of each month, whichever comes first.

### Statements

Where four or more invoices arise within a month, statements will be provided at the end of the month.

### Payment

Payment is due WITHIN 30 DAYS of the invoice date or, where a statement is issued in respect of invoices for a particular month, WITHIN 30 DAYS of the statement date.

### Overdue Accounts

Where payment is received after the due date, interest may be charged on the overdue account at 1.5% per month.

### Payment Details

By Bank Transfer;

Bank: HSBC. 20-22 High Street, St Peter Port, Guernsey, GY1 3AT

Account No: 24285816      Sort Code: 40-22-25

Cheques Payable to CAMS HIRE LIMITED

Payment by debit card over the phone or Credit Card with a 2% surcharge