# TRAVEL & TRADE WORLDWIDE

# **How to Get Paid Guide**

Travel & Trade Worldwide Ltd T/A Check-in-London & Check-in-Apartments

#### Address to which invoice & Statement should be sent

#### Check-in-London

Foundry Building, 2 Smiths Square, 77 Fulham Palace Road, London W6 8AF, United Kingdom

#### Email address to which invoices should be sent

accounts@check-in-london.com - preferred method is one PDF file per invoice

# Purchase order requirements

For **property partners**: All invoices should quote a booking reference number and stay details. Invoices that do not quote a valid booking reference number will be returned to the supplier to resubmit the invoice with a correct booking reference number.

For all other vendors: All invoices should quote a purchase order number to be obtained from the buyer unless separate billing terms are agreed. Invoices that do not quote a valid purchase order number will be returned to the supplier to resubmit the invoice with a correct purchase order number.

## Payment run dates in month

Payment runs take place every alternate Friday (excluding bank holidays).

## Date(s) by which an invoice must normally be received and approved to be included in the next payment run

4 days

## Contact details for invoice payment queries & statements

Matched invoices awaiting payment can be viewed using the Check-in-London vendor portal. All queries will be responded to within 72 hours.

- For **property partners**: info@check-in-london.com
- For all other vendors: accounts@check-in-london.com

#### How are disputed invoices dealt with?

All queries are responded to within 72 hours and disputed invoices are referred to:

- For **property partners**: the booker who placed the booking
- For all other vendors: the buyer who placed the order for the goods or services

# Normal expected timescale for invoice approval from receipt

Upon receipt of goods or services

## Is an e-invoicing system utilised?

Yes

## Other important information for suppliers

IBAN numbers should be quoted on all invoices to be paid into non UK bank accounts or non sterling accounts

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