



Standard invoice payment terms

Unless contractually agreed by us otherwise (in a written, signed contract):

- Our standard payment terms for the settlement of invoices is payment into a bank account nominated by the supplier within 30 days from receipt of a validly rendered and undisputed invoice.
- If the invoice is received by post, the date of receipt is deemed to be the date that the invoice is received by our purchase ledger team for processing.
- We encourage suppliers (wherever possible) to send invoices to us electronically, directly to our purchase ledger team by emailing invoices@investecwin.co.uk. Please include the full name of your company and the name of your Investec Wealth & Investment contact on the invoice.

Invoice dispute process

We will notify you if an invoice is in dispute. Our standard payment terms (as set out above) will commence from the date that the dispute has been satisfactorily resolved.

Please note that our standard payment terms are the basis upon which we are prepared to contract with you, and they will apply notwithstanding any contrary standard terms submitted by you with your quote, order confirmation, delivery slip, statement of work, invoice or otherwise. In particular, we do not agree to payment being due on demand or upon receipt of invoice, and we cannot make payment on such basis.

Should you have any queries about these payment terms, please raise these with your Investec Wealth & Investment contact or by emailing invoices@investecwin.co.uk.