EMSWORTH YACHT HARBOUR

Payment Terms

This policy forms part of our Terms and Conditions of Marina Use

Payment for all services is due on receipt of invoice.

Annual Contracts

Annual Contract offers, or Renewal offers will be issued prior to the start date of the licence term. These are based on two different tariffs:

1. Payment in advance – payment of the full amount is due prior to the commencement of the licence term.
2. Payment in instalments – these should be paid in accordance with the provided schedule. Payments are due on the 1st of each month.

VAT invoices will be issued when payment is made or at the start of the payment period, whichever is the earlier.

Seasonal Contracts

Invoices for the full season are payable on receipt of invoice. Should payment not be made, then we reserve the right to revert to monthly rates.

Deposits

These are taken for the following services and are payable on receipt of the invoice. All are refundable against the contracted service when an invoice for the full amount is issued.

1. Waiting List
2. Winter Afloat
3. Winter Ashore Package

Debtors

Failure to pay for goods and services received may result in your debt being escalated in line with our Terms and Conditions of Marina Use. This may include interest being charged on outstanding balances, referral to a debt collection agency and in some cases legal action.

Payment Methods

There are various ways to pay and these are detailed on the bottom of every invoice.