



Invoice Policy

- Invoices must be paid by the due date stated.
- A reminder will be sent one week after the original due date if payment has not been received.
- A second reminder will be sent one month after the original due date.
- A final reminder will be issued two months after the original due date, requiring payment within 24 hours
- Failure to make payment after the final reminder will result in a suspension from booking future activities until the outstanding invoice is paid.
- If you would like to arrange a payment plan, you can contact us and we will work with you to find a suitable solution.