



Payment Agreement

By choosing to work with Furthermore & Engage Limited you agree to the following terms and conditions regarding payment, invoicing, and financial responsibilities.

Work Agreement

Engaging our services — whether via written confirmation, verbal agreement, email, or signed contract — constitutes acceptance of this Payment Policy. This agreement applies to all clients, unless a separate written contract states otherwise.

Invoicing Terms

Invoices will be issued upon project commencement, monthly for ongoing services, or as otherwise agreed in writing.

Payment is due within 30 calendar days of the invoice date, unless alternative terms are agreed prior to project start.

All prices are quoted exclusive of VAT, which will be added where applicable.

Late Payments

Invoices not paid within 30 days may be subject to a late fee or interest (5% per month) as allowed under the Late Payment of Commercial Debts (Interest) Act 1998.

Persistent late payment may result in suspension of services or termination of contract.

Accepted Payment Methods

We currently accept payment via:

Bank transfer (details provided on invoice)

GoCardless

Other methods by prior agreement only



Queries

If you have any questions about an invoice or need to discuss payment terms, please contact us at admin@furthermoremarketing.co.uk as soon as possible so we can help.

We value transparency and fairness in every client relationship — and we're always happy to clarify or adapt where needed. Thank you for choosing Furthermore & Engage Limited.

