

INVOICE MANAGEMENT

Forward thinking finance.

Multiple technology supplier payments made easy

Is your business planning a new technology installation or refit? Protect your cash flow and cut your admin by using our Invoice Management Facility (IMF) for short-term financing and processing of multiple suppliers and invoices.

How it works

The IMF operates as a pre-lease overdraft facility. We help you define the pre-agreed spend and repayment schedule and draw all paid-for invoices into a single finance agreement at the end of the project. As part of the process we:

- Manage set-up of all suppliers
- Co-ordinate processing of all invoices and payments
- Document all invoices on a line by line basis

You control all the important decisions, including:

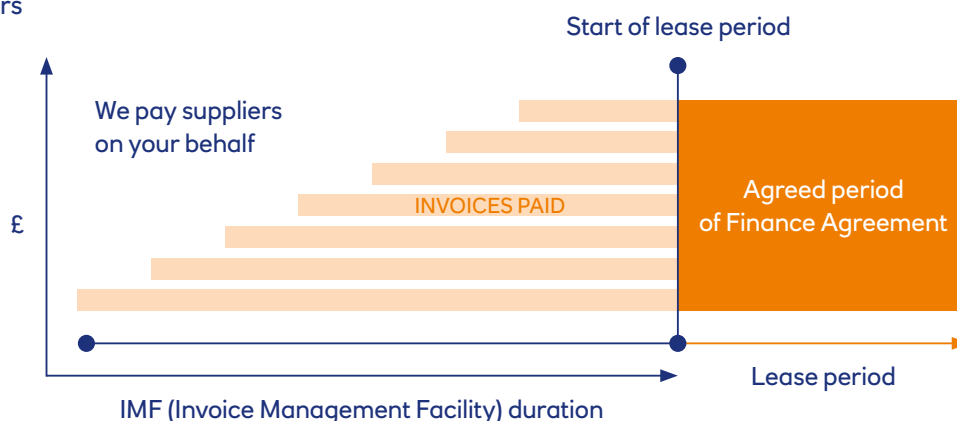
- Anticipated project spend and timescale
- Supplier selection and negotiations
- Placing of orders

The benefits for your business

- Preserve day to day cash flow
- Reduce the number of leases and related administration
- Peace of mind – nothing is paid without your authorisation

What does it cost?

The IMF has no set up fee, you simply pay a nominal daily interest rate which applies from the date that we pay your supplier until the start of the finance agreement.



GET IN TOUCH

Talk to your Relationship Manager to find out more about how Invoice Management helps simplify supplier payments.

Alternatively, call us on **0800 502 402** Relay UK **18001 0800 502 402** Visit us at lombard.co.uk  

(Lines open Mon-Fri, 9am-5pm)

Security may be required. Product fees may apply.

Finance is only available for business purposes.

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