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Registered in Scotland, no: SC663556 | VAT no. 350 4428 22

Supplier Payment Policy

January 2023

EP Ecology is committed in maintaining the highest standards in payment speeds for our contractors and suppliers.

We commit to paying all received invoices within a maximum timeframe of 30 days of receipt of a non-contested invoice.

To show that we agree to fair payment timescales, we have signed up to the Prompt Payment Code of Practice.

Erik Paterson,
Director,
EP Ecology Ltd.

Date of review: 18 January 2023

Date of next review: on or before 31 January 2024

