



# Report of payment practices and performance

Company Name **Guide Dogs For The Blind**  
Reporting Period **01/10/16 to 31/03/17**

Payment terms including any standard contractual length of time for payment of invoices and the maximum contractual payment period, any changes to standard terms, whether suppliers have been notified or consulted on these changes.

**Note: A lot of GDBA suppliers are down as immediate pay from date of invoice.**

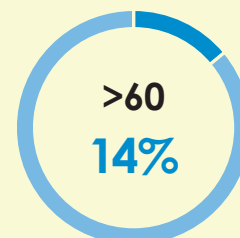
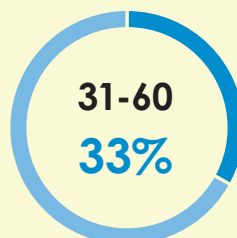
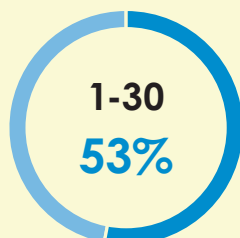
**Proportion of invoices paid beyond agreed terms**  
(by percentage)



**Average time taken to pay invoices from the date of issue**  
(in days)



**Proportion of invoices paid within the following periods, where day 1 is the date of invoice** (by percentage)



**Note: Process for dispute resolution for overdue invoices - The majority of our invoices are processed via our portal system by the supplier themselves. Any items in dispute would be investigated and decision would be made if payment was required.**