



## Invoices Payment Schedule

**2021/2022**

Invoices for period	To be received at Purple by	Passed to HO	Payment Date
Mar-21	09/04/2021	27/04/2021	30/04/2021
Apr-21	07/05/2021	25/05/2021	28/05/2021
May-21	04/06/2021	22/06/2021	25/06/2021
Jun-21	09/07/2021	27/07/2021	30/07/2021
Jul-21	06/08/2021	24/07/2021	27/08/2021
Aug-21	03/09/2021	21/09/2021	24/09/2021
Sep-21	08/10/2021	26/10/2021	29/10/2021
Oct-21	05/11/2021	23/11/2021	26/11/2021
Nov-21	03/12/2021	14/12/2021	17/12/2021
Dec-21	07/01/2022	25/01/2022	28/01/2022
Jan-22	04/02/2022	22/02/2022	25/02/2022
Feb-22	04/03/2022	22/03/2022	25/02/2022

**Invoices to be addressed to client, with postal address:**

Purple, Leicester Business Centre, 111 Ross Walk, Leicester, LE4 5HH

**Invoices can be emailed to:** [leicesterinvoices@wearepurple.org.uk](mailto:leicesterinvoices@wearepurple.org.uk)

**Our contact number:** 0116 44 22 368