

Falk Culinair

## VJE-374-39686: Callcredit Ltd - Overdue invoices - 13.10.17

**Department:** Neil's Email

**Owner:** Neil Corke

**Type:** Admin

**Status:** Resolved

**Priority:** Normal

**Created:** 13 October 2017 04:43 PM **Updated:** 16 October 2017 10:15 AM

### Posts

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**creditcontrol** Account No: CUL001

(USER)

Dear Culinary Concepts Ltd T/A Falk,

As at 30/09/17, your account balance is: £ 390.00.

If you require any further information from Callcredit to enable payment to be made, please reply to this e-mail with the details of your request.

If nothing is required, please ensure that payment is made in accordance with your credit terms, using the details provided below:

Account Name: Callcredit Ltd

Account Number: 01892103

Sort Code: 30 00 05

Swift Code: LOYDGB21007

IBAN Number: GB26 LOYD 3000 0501 8921 03

Thank you for your assistance.

creditcontrol

DDI : | T : +44 (0) 113 388 4300 | M :

[creditcontrol@callcreditgroup.com](mailto:creditcontrol@callcreditgroup.com)<mailto:creditcontrol@callcreditgroup.com>

[www.callcredit.co.uk](http://www.callcredit.co.uk)

| One Park Lane | Leeds | LS3 1EP | UK

[<http://callcredit.co.uk/LogoRGBFull.png>]

The information in this email and any attachments must be kept confidential. If you are not the intended recipient, please let the sender know and then delete it.

Callcredit Information Group is a trading name of Callcredit Information Group Limited (4968328), Callcredit Limited (3961870), Callcredit Consumer Limited (7891157), Callcredit Marketing Limited (2733070), DecisionMetrics Limited (5202547), process benchmarking ltd (2944342), Callcredit Data Solutions Limited (5749125), Latitude Digital Marketing Limited (7050923), Callcredit Lead Generation Limited (5373447) and Callcredit Public Sector Limited (4152031). Registered in England and Wales with registered office: One Park Lane, Leeds, West Yorkshire, LS3 1EP.

Callcredit Limited and Callcredit Consumer Limited are authorised and regulated by the Financial Conduct Authority.

Posted on: 11 October 2017 01:33 PM

**creditcontrol** Account No: CUL001

(USER)

Dear Culinary Concepts Ltd T/A Falk

Please be aware that you have the following amounts owing to us:

61-90 days from invoice date: £ 30.00

>90 days from invoice date: £ 330.00

The invoice(s) in question are seriously overdue and require your immediate attention. Our bank details are detailed below in order for payment to be processed:

Account Name: Callcredit Ltd

Account Number: 01892103

Sort Code: 30 00 05

Swift Code: LOYDGB21007

IBAN Number: GB26 LOYD 3000 0501 8921 03

If you have a query, please reply to this e-mail and we will investigate.

Thank you for your assistance.

creditcontrol

DDI : | T : +44 (0) 113 388 4300 | M :

[creditcontrol@callcreditgroup.com](mailto:creditcontrol@callcreditgroup.com)<mailto:creditcontrol@callcreditgroup.com>

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Posted on: 13 October 2017 04:43 PM

**Neil Corke**  
Director

(Staff)

Dear Sir/Madam,

We have informed your organisation on several occasions over the past 12 months that these invoices were not accepted.

Your service did not provide the information we required, and which were assured it would by the salesperson, and as a result we terminated the contract last year, having paid you over £300 and receiving nothing of value.

We will not therefore be paying the remaining invoices unless ordered to do so by a County Court Judge after consideration of the facts.

If you wish to commence court proceedings, our address for service is 483 Green Lanes, London, N13 4BS.

Please be advised that any such claim will be fully defended by solicitors appointed under our legal protection insurance and met with a counterclaim for the value of the invoices previously paid.

Kind regards,

Neil Corke

Operations Director

Direct Dial: +44 (0)203 637 2940

[Read the independent reviews for Falk Culinair on Trustpilot!](#)

Posted on: 16 October 2017 10:15 AM