

Time Taken to Pay Sales Invoices



Date 03/08/2018
Time 12:19:38

Account		# of Paid Invoices	Average Days to Pay
1EURO	Euro Trading Account	2	45
ABB001	Abbey Retail Ltd	2	52
BIR001	Quality Counts Kitchens	5	54
BIR002	Cook's Cookers Company	6	50
BIR003	Kingstanding Kitchens	4	53
BIR004	Cute and Cosey Kitsch	6	55
BIR005	Kosha Kitchen Designs	5	55
BIR006	Black Country Kitchens	5	47
BIR007	All Things Black (Kitchens) Ltd	11	50
BIR008	Super Chef Fitments	4	48
BIR009	Hot and Cold Catering	7	53
BIR0101	Airport Catering Services	5	47
CHE001	Cherrie Ltd	3	55
EPOS10	Store:Newcastle:EPOS10	1	62
FES001	Festival Homes Ltd	9	62
FUT001	Future Homes Real Estate	2	59
GEO001	George Grey Construction	6	52
HA00001	Ha & Db Kitchen Developments Ltd.	2	62
KIT001	Kitchen Refit Specialists Ltd	1	62
LON001	Barking Builders	9	52
LON002	Petts Wood Pantries	9	53
LON003	Canvey Island Catering	2	55
LON004	Kenley Class Kitchens	5	48
LON005	Halstead Home Builders	5	48
LON006	I. M. Goode Designs	5	51
LON007	Lamb's Greeb Plumbing	4	52
LON008	W. Baldslow (Builders)	3	60
LON009	Kitchens-4-All	5	54
LON010	Plumb-U-In	7	49
MAN001	Cheadle Kitchens	1	62
MAN002	A56 Plumbing	3	53
MAN003	James B Backly Ltd	2	52
MAN004	Mancunian DIY	2	55
MAN005	Hulme Home Fitters	2	45



Account		# of Paid Invoices	Average Days to Pay
MAN006	Padgate Plumbing	5	56
MAN007	Kitchens U Like	5	47
MAN008	Hardy's Home Help (builders) Ltd	3	41
MAN009	Just Taps and Sinks	5	58
MAN010	Mike & Mickey's Renovations	7	47
MAX001	Max Retail Ltd	2	52
MOL001	Molly Inc	2	59
NAN001	Nantes Home Stores (Fr)	4	60
NEW002	New Hampshire Houseware (USA)	1	41
NIE001	Nieve et Oro (Sp)	3	55
NOV001	Noventa Casas (Sp)	3	55
ONT001	Ontario Construction (Can)	2	48
ORL001	Ouest Home Stores (Fr)	1	62
OTT001	Ottawa Kitchens (Can)	3	55
ROS001	Rose & Woodpack & King	3	50
RYA001	Ryan Warehouse Conversions	3	62
SHI001	Shiny Things	2	48
SIN001	Sinead Smith Interiors	3	57
SOM001	Sommerhill Homes Ltd	1	48
STY001	Style Right Design	2	62
TOT002	Total Home Care Birmingham	1	41
TOT003	Total Home Care Cardiff	2	52
TOT004	Total Home Care Edinburgh	3	62
TOT005	Total Home Care London	3	50
TOT006	Total Home Care Liverpool	7	58
TUL001	Tulip Enterprises Ltd	4	55
WHI001	Whiteware Stores	1	48



Account		# of Paid Invoices	Average Days to Pay
Report Totals		231	53

A/C ref	All
Short name	All
Tran date	From '01/06/2016' to '30/06/2016'
Full settlement date	All
Customer Acct Mgr	All
Customer Cus Type	All
Customer Discount Band	All
Show Customer Invoices	No
Days to Pay Calculated on:	Transaction Date

