

## GOV.UK - Payment Practices Report

### HARRODS AVIATION LTD

Company Number: 02043317

Reporting period:

From 01/08/25 To 31/01/26

This report was filed on 20 February 2026

and approved by Paul Norton

### Payment Statistics

Average time taken to pay invoices	11 days	
Invoices paid:		<u>Value of Payments</u>
- Within 30 days	98%	£56,718,523
- in 31 to 60 days	2%	£1,218,362
- in 61 days or more	-	£934,406
Invoices due but not paid within terms:	14%	£10,950,065
The percentage of payments not made in the reporting period due to a dispute	3%	

### Payment Terms

#### Standard payment period for qualifying contracts

30 days

#### Standard Payment Terms

Harrods Aviation's standard payment terms are 30 days. Airport fees and fuel contracts are

#### Where there any changes to the standard payment terms in the reporting period?

No

#### Maximum contractual payment period agreed

30 days

#### Any other information about payment terms

N/A

**Dispute resolution process**

Harrods Aviation seeks to have a productive relationship with their suppliers. Should a dispute arise, their

**Other payment information**

**Has the business signed up to a code of conduct of standards on payment practices? If so, which?**

No

**Does the business offer e-invoicing in relation to qualifying contracts?**

**This is where suppliers can electronically submit and track invoices. It's not just allowing suppliers to email them an invoice.**

No

**Does the business offer supply chain finance?**

**This is where a supplier who has submitted an invoice can be paid by a third-party finance provider earlier**

No

**contracts as a charge for remaining on a supplier list?**

No

**During the reporting period, did the business deduct sums from payments as a charge for remaining on a**

No