

Credit terms and how to pay EDQM invoices



CREDIT TERMS

On receipt of your order, we will process it and request a payment in advance unless credit terms have been granted by the EDQM.

In this case, full payment must be done within 30 days end of month, under the authorised credit limit.

Nevertheless, for all conferences/training courses – we must receive payment before the event takes place.

For prepayment, we can issue a proforma invoice on demand.

The EDQM does not apply early payment discount.

PAYING INVOICES

Possible methods of payment:

1) Online by credit card at www.edqm.eu/store

To proceed to the online payment, you will need to sign in (*My Account, Log on*) or, if you do not have any account on our webstore, ask for a user ID and password (*My account, New customer or Existing customer*).

We accept Carte Bleue, Visa, Eurocard, Mastercard and American Express

2) By bank transfer to:

BANQUE: Societe Generale, Strasbourg, France

OWNER: Conseil de l'Europe - EDQM

IBAN: FR76 30003 02360 00550034256 76

BIC/SWIFT: SOGEFRPPBRG

Please send details of bank or wire transfer to payables@edqm.eu

NOTE:

- Payment by letter of credit is not accepted.
- Always quote you invoice or order number when you pay.
- In all cases, the payment should be **net of charge** for the Council of Europe (EDQM), and the amount paid should cover the amount invoiced in Euros.
- The goods remain the property of the Council of Europe (EDQM) until the invoice has been fully paid.

TAXES AND DUTIES

The sale prices for our products and publications are exclusive of duties and taxes and are given in Euros.

In the European Union, there is no VAT identification number for organisations with diplomatic status. The Council of Europe (EDQM) therefore has no VAT identification number and is not subject to duties and taxes.

It is the responsibility of the buyer (or the receiver of the delivery if different from the buyer) to contact the national fiscal or customs authorities to pay any duties and taxes. In no event shall the said duties and taxes be paid by the Council of Europe (EDQM) or should be deducted from the amount paid.

REMINDERS

If an invoice remains unpaid, you will receive a reminder. If there is no response to this reminder, any credit terms previously granted will be cancelled, and your customer account will be blocked for the purchase of all further EDQM products until the unpaid invoice will be settled.

FURTHER INFORMATION

Should you have any question, please feel free to contact our team at payables@edqm.eu