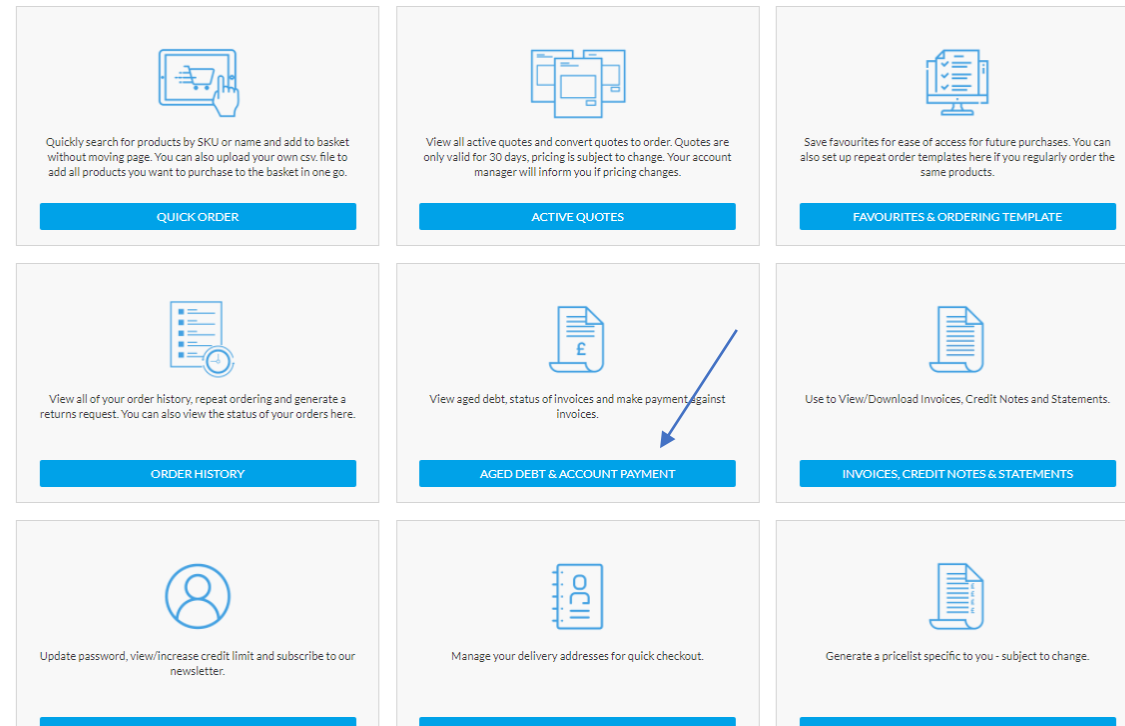




HOW TO USE AGED DEBT & ACCOUNT PAYMENT

www.cclcomponents.com | sales@cclcomponents.com | 01355 599 900

Log in to your Account



- Login to your account and you will see your account dashboard with various tiles.
- Click on 'Aged Debt & Account Payment'

Functionality

Account Aged Debt

Find an Invoice

Search using any information: Invoice Date From: Invoice Date To:

Last updated on: 16/12/2020

[Export to Excel](#) [Refresh](#) [Pay Invoices](#)

| | Invoice ID | Invoice Number | Order ID | External Order ID | Invoice Time | Invoice Date | Payment Terms | Invoice Total | Invoice Tax Total | Outstanding Balance | Status | View | Download |
|--------------------------|------------|----------------|----------|-------------------|--------------|--------------|---------------|---------------|-------------------|---------------------|--------|------|----------|
| <input type="checkbox"/> | 127433 | 0000672304 | | 000068309 | 00:00:00 | 24-Nov-2020 | 30 Days | £4,601.35 | £766.89 | £4,601.35 | Unpaid | | |
| <input type="checkbox"/> | 127374 | 0000672225 | | 000068228 | 00:00:00 | 20-Nov-2020 | 30 Days | £1,761.45 | £293.61 | £1,761.45 | Unpaid | | |
| <input type="checkbox"/> | 127376 | 0000672227 | | 000068230 | 00:00:00 | 20-Nov-2020 | 30 Days | £671.04 | £111.84 | £671.04 | Unpaid | | |
| <input type="checkbox"/> | 127379 | 0000672230 | | 000068236 | 00:00:00 | 20-Nov-2020 | 30 Days | £3,957.46 | £659.58 | £3,957.46 | Unpaid | | |
| <input type="checkbox"/> | 127312 | 0000672163 | | 000067736 | 00:00:00 | 19-Nov-2020 | 30 Days | £1,029.68 | £173.28 | £1,029.68 | Unpaid | | |
| <input type="checkbox"/> | 127319 | 0000672170 | | 000068101 | 00:00:00 | 19-Nov-2020 | 30 Days | £2,088.72 | £348.12 | £2,088.72 | Unpaid | | |
| <input type="checkbox"/> | 127332 | 0000672183 | | 000068172 | 00:00:00 | 19-Nov-2020 | 30 Days | £607.14 | £101.19 | £607.14 | Unpaid | | |
| <input type="checkbox"/> | 127345 | 0000672196 | | 000068192 | 00:00:00 | 19-Nov-2020 | 30 Days | £20,082.97 | £3,347.16 | £20,082.97 | Unpaid | | |
| <input type="checkbox"/> | 127648 | 0000672305 | | 000068197 | 00:00:00 | 16-Nov-2020 | 30 Days | £1,008.07 | £161.14 | £1,008.07 | Unpaid | | |

- When discussing your account with CCL please either quote the 'Invoice Number' or the 'External Order ID', this will allow us to find your order quickly.
- Status will change when our accounts department allocate money to your account, the status will not change instantly so please keep this in mind.

Functionality – Paying Invoices via the Online Portal

Account Aged Debt

Find an Invoice

Search using any information... Invoice Date From Invoice Date To

Export to Excel Refresh Pay Invoices

Last updated on: 16/12/2020

| Invoice ID | Invoice Number | Order ID | External Order ID | Invoice Type | Invoice Date | Payment Terms | Invoice Total | Invoice Tax Total | Outstanding Balance | Status | View | Download |
|-------------------------------------|----------------|------------|-------------------|--------------|--------------|---------------|---------------|-------------------|---------------------|--------|------|----------|
| <input checked="" type="checkbox"/> | 127455 | 0000072384 | 000006035 | 00:00:00 | 24-Nov-2020 | 30 Days | £4,601.25 | £766.89 | £4,601.25 | Unpaid | | |
| <input checked="" type="checkbox"/> | 127374 | 0000072220 | 000006038 | 00:00:00 | 20-Nov-2020 | 30 Days | £1,761.69 | £293.61 | £1,761.69 | Unpaid | | |
| <input checked="" type="checkbox"/> | 127376 | 0000072237 | 000006039 | 00:00:00 | 20-Nov-2020 | 30 Days | £671.34 | £111.84 | £671.34 | Unpaid | | |
| <input type="checkbox"/> | 127379 | 0000072330 | 000006038 | 00:00:00 | 20-Nov-2020 | 30 Days | £3,887.46 | £669.86 | £3,887.46 | Unpaid | | |
| <input type="checkbox"/> | 127312 | 0000072183 | 0000067798 | 00:00:00 | 19-Nov-2020 | 30 Days | £1,899.69 | £375.39 | £1,899.69 | Unpaid | | |
| <input type="checkbox"/> | 127318 | 0000072170 | 000006033 | 00:00:00 | 19-Nov-2020 | 30 Days | £2,086.73 | £348.12 | £2,086.73 | Unpaid | | |
| <input type="checkbox"/> | 127332 | 0000072183 | 000006033 | 00:00:00 | 19-Nov-2020 | 30 Days | £607.14 | £101.19 | £607.14 | Unpaid | | |
| <input type="checkbox"/> | 127343 | 0000072196 | 000006032 | 00:00:00 | 19-Nov-2020 | 30 Days | £20,062.87 | £3,347.16 | £20,062.87 | Unpaid | | |
| <input type="checkbox"/> | 127346 | 0000072196 | 000006032 | 00:00:00 | 19-Nov-2020 | 30 Days | £1,886.00 | £311.39 | £1,886.00 | Unpaid | | |

Pay Invoices

Please check below invoices you have chosen to make Payment for.

| INVOICE ID | INVOICE DATE | INVOICE TOTAL | AMOUNT TO PAY |
|--------------------|--------------|---------------|---------------|
| 127374 | 20/11/2020 | £1,761.69 | £0 |
| 127376 | 20/11/2020 | £671.34 | £0 |
| 127455 | 24/11/2020 | £4,601.25 | £0 |
| GRAND TOTAL | | £7,034.04 | £0 |

Payment method
☒ Commercial Credit Card (2.2% Surcharge)
☐ Bank Transfer

☒ I accept the Terms and conditions

Pay Invoices

- Tick the invoices you wish to make payment against and then click Pay Invoices.
- You will then be taken to a pay invoice screen where you can double check the amount you are paying/edit the amount. Once you are happy tick the terms and conditions and then click Pay Invoices.
- You will be taken to our secure payment gateway to enter card details. If you are paying by commercial credit card, you will be charged an additional 2.2% of the transaction value.