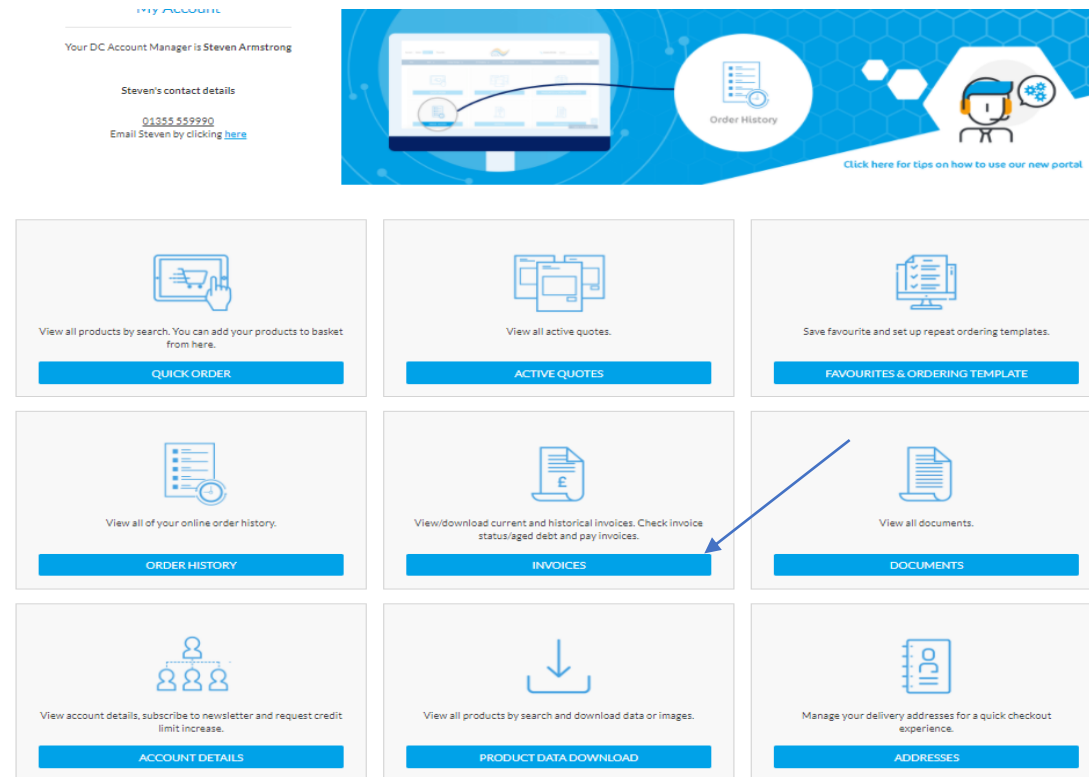




HOW TO USE INVOICES

www.cclcomponents.com | sales@cclcomponents.com | 01355 599990

Log in to your Account



- Login to your account and you will see your account dashboard with various tiles.
- Click on 'Invoices'

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"/>	127453	0000072304		0000068305	00:00:00	24-Nov-2020	30 Days	£4,601.35	£766.89	£4,601.35	Unpaid		
<input type="checkbox"/>	127374	0000072225		0000068228	00:00:00	20-Nov-2020	30 Days	£1,761.65	£293.61	£1,761.65	Unpaid		
<input type="checkbox"/>	127376	0000072227		0000068230	00:00:00	20-Nov-2020	30 Days	£671.04	£111.84	£671.04	Unpaid		
<input type="checkbox"/>	127379	0000072230		0000068236	00:00:00	20-Nov-2020	30 Days	£3,957.46	£659.58	£3,957.46	Unpaid		
<input type="checkbox"/>	127312	0000072163		0000067736	00:00:00	19-Nov-2020	30 Days	£1,039.68	£173.28	£1,039.68	Unpaid		
<input type="checkbox"/>	127319	0000072170		0000068101	00:00:00	19-Nov-2020	30 Days	£2,088.72	£348.12	£2,088.72	Unpaid		
<input type="checkbox"/>	127332	0000072183		0000068172	00:00:00	19-Nov-2020	30 Days	£607.14	£101.19	£607.14	Unpaid		
<input type="checkbox"/>	127345	0000072196		0000068192	00:00:00	19-Nov-2020	30 Days	£20,082.97	£3,347.16	£20,082.97	Unpaid		
<input type="checkbox"/>	127349	0000072200		0000068197	00:00:00	19-Nov-2020	30 Days	£1,088.02	£181.34	£1,088.02	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 – Viewing
an Invoice – Coming
Soon.

Account Aged Debt

Find an Invoice

Last updated on : 16/12/2020

[Export to Excel](#)

Refresh

Pay Invoices

Page 1 of 12 50 View 1 - 50 of 560														
	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	
	==	x ==	x ==	x ==	x >	x >	x ~	x >	x >	x >	[v]			
<input type="checkbox"/>	+	127453	0000072304		0000068305	00:00:00	24-Nov-2020	30 Days	£4,601.35	£766.89	£4,601.35	Unpaid		
<input type="checkbox"/>	+	127374	0000072225		0000068228	00:00:00	20-Nov-2020	30 Days	£1,761.65	£293.61	£1,761.65	Unpaid		
<input type="checkbox"/>	+	127376	0000072227		0000068230	00:00:00	20-Nov-2020	30 Days	£671.04	£111.84	£671.04	Unpaid		
<input type="checkbox"/>	+	127379	0000072230		0000068236	00:00:00	20-Nov-2020	30 Days	£3,957.46	£659.58	£3,957.46	Unpaid		
<input type="checkbox"/>	+	127312	0000072163		0000067736	00:00:00	19-Nov-2020	30 Days	£1,039.68	£173.28	£1,039.68	Unpaid		
<input type="checkbox"/>	+	127319	0000072170		0000068101	00:00:00	19-Nov-2020	30 Days	£2,088.72	£348.12	£2,088.72	Unpaid		
<input type="checkbox"/>	+	127332	0000072183		0000068172	00:00:00	19-Nov-2020	30 Days	£607.14	£101.19	£607.14	Unpaid		
<input type="checkbox"/>	+	127345	0000072196		0000068192	00:00:00	19-Nov-2020	30 Days	£20,082.97	£3,347.16	£20,082.97	Unpaid		
<input type="checkbox"/>	+	127349	0000072200		0000068197	00:00:00	19-Nov-2020	30 Days	£1,088.02	£181.34	£1,088.02	Unpaid		

- You can view or download your invoice for your records – coming soon.
- Please continue to refer to the invoice emailed by our finance department.

Functionality – Paying Invoices via the online portal.

Account Aged Debt

Find an Invoice Last updated on: 16/12/2020

Search using any information... Invoice Date From Invoice Date To 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 checked="" type="checkbox"/>	127453	0000072304		0000068305	00:00:00	24-Nov-2020	30 Days	£4,601.35	£766.89	£4,601.35	Unpaid		
<input checked="" type="checkbox"/>	127374	0000072225		0000068228	00:00:00	20-Nov-2020	30 Days	£1,761.65	£293.61	£1,761.65	Unpaid		
<input checked="" type="checkbox"/>	127376	0000072227		0000068230	00:00:00	20-Nov-2020	30 Days	£671.04	£111.84	£671.04	Unpaid		
<input type="checkbox"/>	127379	0000072230		0000068236	00:00:00	20-Nov-2020	30 Days	£3,957.46	£659.58	£3,957.46	Unpaid		
<input type="checkbox"/>	127312	0000072163		0000067736	00:00:00	19-Nov-2020	30 Days	£1,039.68	£173.28	£1,039.68	Unpaid		
<input type="checkbox"/>	127319	0000072170		0000068101	00:00:00	19-Nov-2020	30 Days	£2,088.72	£348.12	£2,088.72	Unpaid		
<input type="checkbox"/>	127332	0000072183		0000068172	00:00:00	19-Nov-2020	30 Days	£607.14	£101.19	£607.14	Unpaid		
<input type="checkbox"/>	127345	0000072196		0000068192	00:00:00	19-Nov-2020	30 Days	£20,082.97	£3,347.16	£20,082.97	Unpaid		
<input type="checkbox"/>	127349	0000072200		0000068197	00:00:00	19-Nov-2020	30 Days	£1,088.03	£181.34	£1,088.03	Unpaid		

Pay Invoices

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

INVOICE ID	INVOICE DATE	AMOUNT	AFTER PAYMENT
127374	20/11/2020	£1761.65	£0
127376	20/11/2020	£671.04	£0
127453	24/11/2020	£4601.35	£0
GRAND TOTAL		£7034.04	£7034.04

Payment method
☒ Commercial Credit Cards (2.2% Surcharge)

☐ Accept the Terms and conditions

- 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.