



Restaurants can be notoriously bad payers and often change hands frequently without properly communicating with their suppliers.

We were recently instructed to collect a ledger for a Fruit & Vegetable supplier that had entered into liquidation. The majority of their customers were local restaurants. After extensive chasing we cut to the chase and obtained judgement. Needless to say the full debts were paid with interest, charges and costs - after all no restaurantier wants a bailiff turning up during lunch service with a restaurant full of customers!

If you operate with restaurants, make sure you have the correct legal identity, that all orders are confirmed in writing and that the correct details are shown on the invoice. Keep all documents such as proof of delivery to support your claim. Then if payment is not forthcoming, chase quickly and suspend the account if necessary to limit your exposure. Pass the matter to us as soon as possible as the quicker we act, the more likely we are to be successful.

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