

Invoicing

Please send electronic copies of invoices to OCRInvoices@sky.uk, copying your Sky Production Contact.

Invoices should:

- include the company address, registration and VAT number.
- Be addressed to Sky UK.
- Quote the bank details for the payment (a separate production account in the programme's name).

Deductions from cashflow may include:

- Development funding already cash-flowed
- Recovery of insurance premiums
- Directors UK levy (on the final invoice)

Sky will only approve invoices if you have met the proposed cash flow stipulations and we have a fully executed contract – once approved, please allow up to 21 days for payment.

If you have a query regarding payment dates, please get in touch with OCRInvoices@sky.uk. You should send all other queries to your Sky Production Contact.