



Batch

▶ Payments



A Booksellers Association Company






- Make one monthly payment to Batch per currency used: Euros, USD or GBP.
- Enjoy reduced bank charges.
- Have access to secure online information 24 hours a day.
- Integrate **Batch Payments** with your accounts and stock control systems.
- A **free** EDI-managed service for booksellers worldwide.

A Booksellers Association Company



- See all your invoices in Euros, GBP and USD in the “Current Period Summary”.



Admin ▾
My Sites ▾
Janet Ravenscroft ▾

Hillside Books - DEMO ACC
Period Summaries ▾
Reports ▾
Advanced Search

Current Period Summary
Current authorisation period closes **27th Sep 2022** for payment **30th Sep 2022**

INVOICES DUE BY 30-SEP-2022

EUR

SUPPLIER	OPEN	VERIFIED	AUTHORISED	OUTSTANDING AMOUNT	AUTHORISE	AUTHORISED VALUE	AMOUNT TO BE PAID TO BATCH
Nationwide Distributors - DEMO ACC	32	2	0	1,208.36	A	0.00	0.00
TOTALS	32	2	0	1,208.36	A	REMITTANCE TOTAL EUR:	0.00

GBP

SUPPLIER	OPEN	VERIFIED	AUTHORISED	OUTSTANDING AMOUNT	AUTHORISE	AUTHORISED VALUE	AMOUNT TO BE PAID TO BATCH
Cambridge University Press	9	0	0	3.86	A	0.00	0.00
Gardners Books Ltd	1	0	0	1.00	A	0.00	0.00
Macmillan Distribution (MDL)	106	0	0	43,642.07	A	0.00	0.00
Nationwide Distributors - DEMO ACC	7,149	2	4	369,420.49	A	210.08	210.08
Wiley & Sons Ltd	106	0	0	40,715.44	A	0.00	0.00
TOTALS	7,371	2	4	453,782.86	A	REMITTANCE TOTAL GBP:	210.08

Balance Summary for GBP

B/FWD	AUTHORISED	AMOUNT PAID TO BATCH	DIFFERENCE	ADJUSTMENT	C/FWD
0.00	210.08	0.00	210.08	0.00	210.08

- Select a supplier to see all transactions in that period.

The screenshot displays the Batch system interface. At the top, there is a navigation bar with the 'Batch' logo, a search box for 'GLN SAN Postcode Er', and user information for 'Admin', 'My Sites', and 'Janet Ravenscroft'. Below this is a secondary navigation bar with 'Hillside Books - DEMO ACC', 'Period Summaries', 'Reports', and 'Advanced Search'. A search bar on the right shows 'EUR' and a 'Quick search' field.

The main content area features a filter bar with 'Supplier' set to 'All Suppliers' and 'Status' filters for 'All', 'Open', 'Verified', 'Authorised', 'Not paying', and 'Cleared'. A 'Search' button and 'More options' link are also present. Below the filter bar are 'Update Status' and 'Download' buttons, followed by a summary line: 'Transactions for Nationwide Distributors - DEMO ACC: EUR Due up to 30-Oct-2022. Status: Open'.

The main section is titled 'Nationwide Distributors - DEMO ACC' and includes summary statistics: 'Currency: EUR', 'Outstanding: 0.00', 'Authorised by 26-Oct-2022 : 0.00', and 'Ready for payment: 0.00'. Below this is a table with the following columns: R, A, V, N, C, TRANSACTION DATE, TYPE, INVOICE NO, CN. CLAIM OR INV REF#, DUE DATE, VALUE, OUTSTANDING, STATUS, DATE AUTHORISED, CLAIM VIEW, PDF, and OPTIONS.

The table contains 11 rows of transaction data. The first row is a summary row: '← Set all transactions on this page to the same status'. The subsequent rows are individual transactions with details such as dates, types (Claim or Inv), invoice numbers, claim reference numbers, due dates, values, and outstanding amounts. The status for all transactions is 'Open'. The 'CLAIM VIEW' column shows 'Sent to Supplier' for claims and 'Claim' for invoices.

R	A	V	N	C	TRANSACTION DATE	TYPE	INVOICE NO	CN. CLAIM OR INV REF#	DUE DATE	VALUE	OUTSTANDING	STATUS	DATE AUTHORISED	CLAIM VIEW	PDF	OPTIONS
●	●	●	●	●	← Set all transactions on this page to the same status											
●	●	●	●	●	01-FEB-2022	Claim	46473696	184795	30-APR-2020	11.04	11.04	Open		Sent to Supplier		
●	●	●	●	●	31-AUG-2021	Claim	46476830	175506	30-APR-2020	24.30	24.30	Open		Sent to Supplier		
●	●	●	●	●	31-AUG-2021	Claim	4647370X	175505	30-APR-2020	13.59	13.59	Open		Sent to Supplier		
●	●	●	●	●	06-AUG-2021	Claim	46473890	174380	30-APR-2020	26.00	26.00	Open		Sent to Supplier		
●	●	●	●	●	06-AUG-2021	Claim	46473890	174379	30-APR-2020	26.00	26.00	Open		Sent to Supplier		
●	●	●	●	●	10-MAR-2020	Inv	46473815		30-APR-2020	46.17	0.00	Open				
●	●	●	●	●	10-MAR-2020	Inv	46473807		30-APR-2020	60.86	60.86	Open				Claim
●	●	●	●	●	10-MAR-2020	Inv	46473823		30-APR-2020	47.92	47.92	Open				Claim
●	●	●	●	●	10-MAR-2020	Inv	46473963		30-APR-2020	34.90	34.90	Open				Claim
●	●	●	●	●	10-MAR-2020	Inv	4647370X		30-APR-2020	13.59	0.00	Open				

- Click on an invoice to see line detail.

Hillside Books - DEMO ACC Period Summaries Reports Advanced Search EUR Quick search

Invoice 46473815

SAN: YXXYYX

Nationwide Distributors - DEMO ACC
Jackson House
 West Road
 Chingborough
 Hants
 EB1 3SH
 United Kingdom
mail@mariaquinn.com
 GLN: 5011111111111

Download

INVOICE	ORDER NO	CURRENCY	INVOICE DATE	DUE DATE	DELIVERY NOTE NO	VAT NUMBER
46473815	CXRFC020412	EUR	10-MAR-2020	30-APR-2020	46473815	555 5555 55

LINE	PRODUCT CODE	ISBN	TITLE	COMMENT	ORDER NO	CUST REF	SELLING PRICE	UNIT COST	QTY	DISCOUNT VALUE	DISCOUNT %	NET VALUE	VAT CODE	
1	0521566339	9780521566339	Christopher Innes Cambridge Companion to George Bernard Shaw		CXRFC020412		24.99	17.49	1	7.50		30.00	17.49	Zero
2	0521606853	9780521606851	Jo Gill Cambridge Companion to Sylvia Plath		CXRFC020412	CXRR0904GH	19.99	13.99	1	6.00		30.00	13.99	Zero
3	0521614821	9780521614825	John N. Serio Cambridge Companion to Wallace Stevens		CXRFC020412	CXRR0704SR	20.99	14.69	1	6.30		30.00	14.69	Zero

QUANTITY	DISCOUNT VALUE	TOTAL SELLING PRICE	VAT VALUE	VALUE	
3		19.80	65.97	0.00	46.17

BATCH STATUS HISTORY

Status Date	Status	Outstanding Value	User
16-AUG-2021 08:10 GMT	Open	0.00	Batch

LINE	PRODUCT CODE	ISBN	TITLE	COMMENT	ORDER NO	CUST REF	SELLING PRICE	UNIT COST	QTY	DISCOUNT VALUE	DISCOUNT %	NET VALUE	VAT CODE
1		9780241432143	Bari Weiss How to Fight Anti-Semitism		Feb20	Feb20	14.99	7.87	2	14.24	47.50	15.74	Zero



QUANTITY	DISCOUNT VALUE	TOTAL SELLING PRICE	VAT VALUE	VALUE
2	14.24	29.98	0.00	15.74

BATCH STATUS HISTORY

Status Date	Status	Outstanding Value	User
02-APR-2020 16:05 BST	Open	15.74	Batch
22-AUG-2022 16:35 GMT	Authorised	15.74	Batch
23-AUG-2022 09:45 GMT	Open	15.74	Roshni Sedani
23-AUG-2022 10:15 GMT	Authorised	15.74	Batch
23-AUG-2022 14:20 GMT	Open	15.74	Roshni Sedani
02-SEP-2022 09:26 GMT	Authorised	15.74	Batch

- **“Batch Status History”** box shows all the changes made to a transaction with names and dates.

- Mark an invoice as “Not Paying” to settle it outside the Batch system by your usual payment method.

The screenshot shows the Batch system interface. At the top, there is a logo for 'Batch' and a search bar for 'GLN SAN Postcode Er'. Below this is a navigation bar with 'Hillside Books - DEMO ACC', 'Period Summaries', 'Reports', and 'Advanced Search'. A filter bar shows 'Supplier' set to 'All Suppliers' and 'Status' with 'Not paying' selected. Below the filter bar are buttons for 'Update Status' and 'Download', and a summary line: 'Transactions: EUR Due up to 30-Oct-2022. Status: Not Paying'. The main section is titled 'Batch Ltd - SUPPLIER' and shows currency 'EUR', 'Outstanding: 0.00', 'Authorised by 26-Oct-2022 : 0.00', and 'Ready for payment: 0.00'. A table of transactions follows with columns for R, A, V, N, C, TRANSACTION DATE, TYPE, INVOICE NO, CN, CLAIM OR INV REF#, DUE DATE, VALUE, OUTSTANDING, and STATUS.

R	A	V	N	C	TRANSACTION DATE	TYPE	INVOICE NO	CN, CLAIM OR INV REF#	DUE DATE	VALUE	OUTSTANDING	STATUS
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	← Set all transactions on this page to the same status							
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	31-JAN-2020	Inv	011TEST		28-FEB-2020	7.25	7.25	Not Paying
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	31-JAN-2020	Inv	012TEST		22-FEB-2020	100.99	100.99	Not Paying
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	31-DEC-2011	Inv	012TEST		22-FEB-2012	33.99	33.99	Not Paying

Batch GLN SAN Postcode

Hillside Books - DEMO ACC Period Summaries ^ Reports v Advanced Search

Current Period Summary
INVOICES DUE BY 31-OCT-20

EUR

SUPPLIER	OPEN	VERIFIED	AUTHORISED	OUTSTANDING AMOUNT	AUTHORISE
Nationwide Distributors - DEMO ACC	32				
TOTALS	32				

GBP

SUPPLIER	OPEN	VERIFIED	AUTHORISED	OUTSTANDING AMOUNT	AUTHORISE
Cambridge University Press	9	0	0	3.86	A
Gardners Books Ltd	1	0	0	1.00	A
Macmillan Distribution (MDL)	87	17	0	43,125.81	A
Nationwide Distributors - DEMO ACC	7,429	7	0	400,389.93	A
Wiley & Sons Ltd	106	0	0	40,715.44	A
TOTALS	7,632	24	0	484,236.04	A

- Select “Past Remittances” to see previous transactions.
- Note: you will only have past periods listed if a payment was made.

Hillside Books - DEMO ACC

[Period Summaries ▾](#)
[Reports ▾](#)
[Advanced Search](#)



Remittance Summary

TRANSACTIONS FOR PERIOD ENDING 31ST AUG 2022

GBP
[Download GBP Remittance](#)

SUPPLIER	PAID TRANSACTIONS	PAID VALUE
Macmillan Distribution (MDL)	1	7.12
Nationwide Distributors - DEMO ACC	1	63.60
TOTALS	2	70.72

USD
[Download USD Remittance](#)

SUPPLIER	PAID TRANSACTIONS	PAID VALUE
Nationwide Distributors - DEMO ACC	70	5,952.71
TOTALS	70	5,952.71

- Choose to download past remittances as CSV files.

- View a PDF copy of a supplier's invoice, where available. Click on the icon to open the file.

Nationwide Distributors - DEMO ACC

Currency: **GBP** Outstanding: **0.00** Authorised by 26-Oct-2022 : **0.00** Ready for payment: **0.00**

R	A	V	N	C	TRANSACTION DATE	TYPE	INVOICE NO	CN, CLAIM OR INV REF#	DUE DATE	VALUE	OUTSTANDING	STATUS	DATE AUTHORISED	CLAIM VIEW	PDF	OP
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	-- Set all transactions on this page to the same status											
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	13-OCT-2022	Inv	03ZF5820IW		01-NOV-2022	19.34	19.34	Open				
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	13-OCT-2022	Inv	03ZF5630IW		01-NOV-2022	384.22	384.22	Open				
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	13-OCT-2022	Inv	03IJ4599503		01-NOV-2022	20.00	20.00	Open				
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	13-OCT-2022	Inv	03IJ4599511		01-NOV-2022	20.00	20.00	Open				
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	13-OCT-2022	Inv	039001835524		01-NOV-2022	107.20	107.20	Open				
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	13-OCT-2022	Inv	039001835433		01-NOV-2022	585.04	585.04	Open				
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	13-OCT-2022	Inv	03106683881		01-NOV-2022	214.84	214.84	Open				
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	13-OCT-2022	Inv	03106684061		01-NOV-2022	36.25	36.25	Open				
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	13-OCT-2022	Inv	03106684087		01-NOV-2022	214.84	214.84	Open				
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	13-OCT-2022	Inv	03106684060		01-NOV-2022	36.25	36.25	Open				
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	12-OCT-2022	Inv	03ZF2396IW		01-NOV-2022	80.67	80.67	Open				
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	12-OCT-2022	Inv	03ZF2397IW		01-NOV-2022	80.67	80.67	Open				
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	12-OCT-2022	Inv	0391385113		01-NOV-2022	24.67	24.67	Open				

- See outstanding transactions, as “Future” and “Future by Month”.
- Bring transactions forward from Future Periods to Current using the clock icon.

Batch

Hillside Books - DEMO ACC Period Summaries ^ Reports v Advanced Search

Future Period Summary
INVOICES DUE AFTER 31ST

Current
Future
Future by Month
Past Remittances >

To bring forward transactions to the current period, click the  icon.

SUPPLIER	OPEN	VERIFIED
Nationwide Distributors - DEMO ACC	 118	0
TOTALS	 118	0

Current Period Summary

INVOICES DUE BY 31-OCT-2022

- Status Reports
 - Past Payment Status
 - Bookseller Status
 - Supplier Status
- CSV Downloads
 - Transaction List Report
 - Current Period Transactions Statement
 - All Outstanding Transactions Statement
 - Transactions Issued Last 7 Days
- Other Reports
 - Auto-Unauthorised Transactions

 EUR

SUPPLIER	OPEN	RISED	OUTSTANDING AMOUNT	AUTHORISE
Nationwide Distributors - DEMO ACC		0	1,208.36	A
TOTALS		0	1,208.36	A

 GBP

SUPPLIER	OPEN	RISED	OUTSTANDING AMOUNT	AUTHORISE
Cambridge University Press	9	0	3.86	A
Gardners Books Ltd	1	0	1.00	A
Macmillan Distribution (MDL)	84	20	43,125.81	A
Nationwide Distributors - DEMO ACC	7,458	7	403,312.08	A
Wiley & Sons Ltd	106	0	40,715.44	A
TOTALS	7,658	27	487,158.19	A

- Select a report from the “Reports” menu at the top of each page and click to download data.



- Select “Bookseller Status” to see your live balance.

GBP

OUTSTANDING BALANCES FOR PERIOD ENDING 31-OCT-2022							
	OPEN		VERIFIED		AUTHORISED		
	QTY	VALUE	QTY	VALUE	QTY	VALUE	
Credit Notes	1,305	-155,099.97	0	0.00	0	0.00	
Claims	85	2,976.03	1	9.09	0	0.00	
Invoices	6,242	629,905.73	23	6,445.16	0	0.00	
Balance	7,632	477,781.79	24	6,454.25	0	0.00	

OUTSTANDING BALANCES BY DUE DATE							
	OPEN		VERIFIED		AUTHORISED		
DUE DATE	QTY	VALUE	QTY	VALUE	QTY	VALUE	
31-OCT-2022	285	30,969.44	0	0.00	0	0.00	
30-SEP-2022	256	22,819.55	5	47.54	0	0.00	
31-AUG-2022	164	8,182.68	0	0.00	0	0.00	
31-JUL-2022	267	13,365.72	0	0.00	0	0.00	



Enter Claim

Hillside Books - DEMO ACC

123 Acevent Drive

Pollock

Branshire

Lancs

LA49 2BB

United Kingdom

eileen.kelly@batch.co.uk

roshni.sedani@batch.co.uk

lorraine.kelly@batch.co.uk

SAN: xyxyxyx

GLN: 5030671111111

Nationwide Distributors - DEMO ACC

Jackson House

West Road

Chingborough

Hants

EB1 3SH

United Kingdom

eileen.kelly@batch.co.uk

roshni.sedani@batch.co.uk

lorraine.kelly@batch.co.uk

GLN: 5011111111111

INVOICE NO	ORDER NO	CURRENCY	INVOICE DATE	DUE DATE	VAT NUMBER	EXISTING CLAIMS ON THIS INVOICE
03ZD4170IW	01/08/2022	GBP	29-SEP-2022	01-OCT-2022	555 5555 55	None



Set all lines to the same reason

Validate Entries

Cancel

Invoice Details						Claim Details (Only applied if a reason is selected)				
#	ISBN	TITLE	ORDER NO	VAT CODE	NET VALUE	REASON	UNIT	QTY	DISCOUNT VALUE	DISCOUNT %
1	9781785304293		01/08/2022	Zero	20.00	Select a reason		1		0.00
2	9781782277910	Ludwig Bemelmans Hotel Splendide	01/08/2022	Zero	13.49	Overstock: stock surplus to requirement Promotion or event stock, or pre-authorized by supplier ✓ Supplied item received damaged		3		55.00
3	9781783787371	Sayaka Murata Life Ceremony	01/08/2022	Zero	5.85	Supplied item has a manufacturing defect		1		55.00
4	9781788452809	Jamie Smart Bunny vs Monkey: Rise of the Maniacal Badger	01/08/2022	Zero	4.05	Item supplied and invoiced not ordered		1		55.00
5	9781839940491	Pamela Butchart Secret School Invasion	01/08/2022	Zero	3.99	Item recalled by supplier		1		50.00
6	9781471403989	E. Lockhart We Were Liars	01/08/2022	Zero	3.80	Shortage - quantity invoiced not supplied in full		1		52.50
		Tsitsi Dannaremba				Order cancelled by customer				
						Incorrect discount given				
						Incorrect price on invoice				
						Consignment stock: Only use if you hold a Consignment Acc				

- Make a **Claim** online by selecting a reason from the drop-down menu and clicking “Validate Entries”.

- Click on “Create Claim” to send the claim directly to the supplier.

GLN: 501111111111

INVOICE NO	ORDER NO	CURRENCY	INVOICE DATE	DUE DATE	VAT NUMBER	EXISTING CLAIMS ON THIS INVOICE
4647398X	460185	EUR	10-MAR-2020	30-APR-2020	555 5555 55	None

[Create Claim](#) [Edit](#) [Cancel](#)

Invoice Details						Claim Details				
#	ISBN	TITLE	ORDER NO	VAT CODE	NET VALUE	REASON	UNIT COST	QTY	DISCOUNT VALUE	DISCOUNT %
1	9780521000363	Clive Hambler Conservation	460185	Zero	120.60	Supplied item has a manufacturing defect	30.00	6	0.00	33.00

VAT Breakdown				Claim Totals		
VAT CODE	VAT RATE	NET VALUE	VAT VALUE	DISCOUNT VALUE	VAT VALUE	VALUE
Zero		0.00	120.60	0.00	58.40	120.60
Standard		0.00	0.00			

[Create Claim](#) [Edit](#) [Cancel](#)

- Click on C/N to see details of the credit note.

Credit Note 0591384316

Wildside Books - DEMO ACC
123 Acevent Drive
Pollock
Branshire
Lancs
LA49 2DD
United Kingdom
mail@batch.co.uk
SAN: xyzyyx
GLN: 5030671111111

Nationwide Distributors - DEMO ACC
Jackson House
West Road
Chingborough
Hants
ED1 3SH
United Kingdom
mail@mariaquinn.com
GLN: 5011111111111

[Download](#)

CREDIT NOTE NUMBER	CREDIT NOTE DATE	PAYMENT DUE DATE	REASON	CLAIM NUMBER	TRAN	INVOICE NUMBER	ORDER NUMBER	CURRENCY	INVOICE DATE	VAT NUMBER
0591384316	12-OCT-2022	01-Oct-2022	Sale or return					GBP		555555555

LINE	ISBN	COMMENT	TITLE	ORDER NO	REASON	SELLING PRICE	UNIT CREDIT VALUE	QTY	DISCOUNT VALUE	DISCOUNT %	NET VALUE	VAT CODE
1	9780141993028		Priya Sata Time's Monster		23 : Sale or return			11.54	2		11.54	Zero
2	9780241446450		Dan Hooke Climate Emergency Atlas		23 : Sale or return			6.82	1		6.82	Zero
3	9780241486500		Rachel Allen Soup Broth Bread		23 : Sale or return			9.90	1		9.90	Zero
4	9780241458096		DK Station Cat		23 : Sale or return			5.24	1		5.24	Zero
5	9780241488560		Kim Hillyard Gretel the Wonder Mammoth		23 : Sale or return			3.67	1		3.67	Zero

Powerful new search facility

- “Advanced Search” lets you filter your search to locate a transaction. Narrow the search to your specific requirements.

The screenshot shows the 'Advanced Search' interface for Hillside Books. The top navigation bar is yellow and contains the following items: 'Hillside Books - DEMO ACC', 'Period Summaries', 'Reports', 'Advanced Search' (highlighted with a blue arrow), 'GBP', and 'Quick'. The search form is light blue and contains the following sections:

- Supplier:** A dropdown menu set to 'All Suppliers'.
- Status:** Radio buttons for 'All' (checked), 'Open', 'Verified', 'Authorised', 'Not paying', and 'Cleared'.
- Currency:** Radio buttons for 'EUR', 'USD', and 'GBP' (selected).
- Transaction Type:** Checkboxes for 'Invoices', 'Credits', and 'Claims' (all checked).
- Location:** A dropdown menu set to 'All'.
- Due Date:** Three buttons: 'Current Period', 'Future Period', and 'All Dates' (highlighted in yellow). A 'Clear' button is below.
- From/To:** Two date selection fields with calendar icons.
- Search Parameters:** Three input fields: 'Invoice, Credit Note, Claim No', 'Customer ref, Order ref, Barcode ref, Delivery Note no', and 'ISBN'. A 'Clear' button is below.



- Batch has developed links into Accounts packages.
- Avoids manual inputting of invoices and credits.

Batch Payments integrates seamlessly with our **BatchLine POS** stock management system, allowing customers to order directly online and see invoices before stock arrives.





Batch Payments

- For more information or to request a demo or user guide, contact mail@batch.co.uk.
- Watch a video of highlights on our YouTube channel, **Batch for Booksellers**.



“Massive Improvement”

*“The new look **Batch Payments** is a massive improvement and hugely intuitive. With all of the functions on one page, there is much less clicking and navigating, instead you can just get things done quickly.”*

**Adam Hewson, Sheen and Kew
Bookshops**