

**J&E Hall**  
**International**

Business Group: \_\_\_\_\_ Date: \_\_\_\_\_

Business Manager (Signature): \_\_\_\_\_

Print Name \_\_\_\_\_

Unblock ☐

Sub-Contractor

JEH-C6-069-03

**BANK DETAILS - For payment by BACS****ATTACH A COPY OF THE SUPPLIER BANK DETAILS ON SUPPLIER HEADED PAPER**

Beneficiary name:

Bank Name

Bank Address:

Account Number:

Sort Code:

For overseas Supplier please use IBAN &amp; BIC/SWIFT CODE

IBAN

BIC / Swift Code

Is The Account Factored:

Yes

No

If YES complete next 2 sections

**Factor Account**

Name:

Telephone no 1:

E-mail:

**Factor Account Bank Details -  
For Payment BY BACS****ATTACH A COPY OF THE SUPPLIER BANK DETAILS ON SUPPLIER HEADED PAPER**

Beneficiary name:

Bank Name

Bank Address:

Account Number:

Sort Code:

For Dartford HO use:



Supplier Account Registered

Bank Details Entered On System

Bank Details Checked and Agreed

Approved By Purchasing Manager

Approval:

Financial Director

Print Name

Date: