



Company Name:

Registered Address:
Company Registration Number:
VAT Number (if applicable):
Website address:
Number of employees:
If part of a Group, provide
Group Name:
Group Address:
Group Registration Number:
New Supplier Form to be passed to the Accounts Department Business Address (if different from registered address):
Main Telephone Number:
Main Contact:
Main Contact's Title:
Direct Telephone Number:
Mobile Number:
Email address:

Finance Department Address (if different to above)
Finance Contact:
Direct Telephone Number:
Email address:
BANK DETAILS Bank Name:
Address:
Bank Account Name:
Bank Account Number:
Bank Sort Code:
For overseas companies – please provide your:
SWIFT CODE:
IBAN Number
Name:
Title:
Signature:
Date: