

Domestic

The debt shown in this invoice has been assigned to **HSBC INVOICE FINANCE (UK) LTD**, to whom payment should be made.

To make an electronic payment, please use sort code **40-47-25**, account number **41015346**, quoting your customer reference number and the name of your supplier.

Cheques should be made payable to HSBC Invoice Finance (UK) Ltd and sent to:

HSBC Invoice Finance (UK) Ltd, Cannon House, 23-29 Chatsworth Road, Worthing, BN11 1NA

Please email your remittance advice to ra@hsbc.com.

For any queries about this invoice, please email HSBC at invoicefinancecs@hsbc.com or alternatively, you can phone on 01903 825 825. Lines are open Monday to Friday, 09:00 to 17:00 (excluding Bank Holidays).

Export

The debt shown in this invoice has been assigned to **HSBC INVOICE FINANCE (UK) LTD**, to whom payment should be made.

Bank transfers should be sent to:

GBP payments – HSBC Bank Plc, Warwick Street, Worthing BN11 3DE, UK.
BIC: HBUKGB4110P
IBAN Number: GBP – GB35HBUK40472541015346

Currency payments should be sent to:

HSBC Bank Plc, 60 Fenchurch Street, London EC3M 4BA, UK.
BIC: HBUKGB4B
EURO IBAN – GB49HBUK40127637061286
USD IBAN – GB52HBUK40127668296299
JPY IBAN – GB79HBUK40127636208407
HKD IBAN – GB29HBUK40127635342127

Please quote your customer reference number and the name of your supplier.

Cheques must be in the currency of the invoice and made payable to HSBC Invoice Finance (UK) Ltd and sent to:

HSBC Invoice Finance (UK) Ltd, Cannon House, 23-29 Chatsworth Road, Worthing, BN11 1NA

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