



LARBHEY EVANS

CONTRACTOR – INVOICE DETAILS

LIMITED / UMBRELLA COMPANY NAME:	
EMPLOYEE NAME:	
BANK NAME:	
SORT CODE:	
ACCOUNT NUMBER:	
IBAN: (International Bank Payments Only)	
SIGNATURE:	
NOTES:	

We pay as per terms of invoice. To help us to ensure of no delays for payment, please make certain that you complete this form correctly. Please note that Larbey Evans makes payment 1 week in arrears.

N.B. Funds leave our Business Bank (HSBC) at midnight over Thursday / Friday of each week, however you may experience a delay with your own bank releasing funds to you on a Friday as certain banks / building societies can be a little slow. If you do not receive anything by midday on a Friday, please inform us. For any bank payments made outside the UK, these will be subject to international bank fees.

020 7073 7812

6th Floor, 125 Old Broad Street, London EC2N 1AR

www.larbeyevans.com