

**CH Recruitment Vendor Details Form**

For consultants invoicing and accounting for their tax through a Limited Company, please complete below and return along with the following to: **finance@chrecruitment.co.uk**

- Completed Contract
- All subsequent invoices – accompanied by an authorised timesheet

All invoices should be addressed to:

- CH Business Solutions, The Stables, Brewers Lane, Twyford, Winchester, Hampshire SO21 1RQ

**Vendor Details:**

<b>COMPANY NAME</b>	
<b>COMPANY ADDRESS</b>	
<b>COMPANY REGISTRATION NUMBER</b>	
<b>VAT REGISTRATION NUMBER</b>	

**Payment Details:**

<b>NAME OF ACCOUNT</b>	
<b>SORT CODE</b>	
<b>ACCOUNT NUMBER</b>	
<b>REFERENCE NUMBER</b> <i>(if applicable)</i>	

SIGNATURE: .....