



From 1st Jan 2016, it is our intention to pay all suppliers by electronic funds transfer and to cease payment by cheque. Please complete details of your bank account and return via email to info@swsforestry.ie along with your other documents.

All invoices submitted must be made out to: **SWS Forestry Services**

Bank Details (for electronic payment)	
Name/Business Name	
Accounts Contact Name	
Accounts Contact Number	
Accounts email	
Name on Bank Account	
Bank Account Number	
Bank Sort Code	
Name of Bank	
IBAN Number	
Swift/ BIC Code	