

Instructions for settlement of Created invoices by BACS

If you wish to make payments to settle your Created invoices by direct bank transfer, the bank account to which payments must be directed is:

Bank Name: Co-operative Bank
Bank Address: 62-64 Southampton Row, Holborn, London
Postcode: WC1B 4AR
Bank Account Name: Tearfund Trading Account
Bank Account Number: 65033588
Bank Account Sort Code: 08-90-61

Additional references that banks may ask for -

IBAN number: GB19CPBK08906165033588
SWIFT number: CPBKGB22

Please do not use any other Tearfund account that you may have paying-in details for.

All payments **must** reference your CREATED account number, and, if possible, the invoice number(s).

If your bank / finance system issues a confirmation of payment via email, this should be sent to created@prolog.uk.com, ideally with "BACS Payment" and your account number in the subject header.

There will be a delay of up to a week before the transaction will show on your account at the contact centre. This is because payments cannot be verified until our bank notifies us, and we notify the contact centre of receipt of payment. This will not adversely affect your credit terms or your ability to place further orders.

Please feed back to Created Seller Support on 0845 218 3964 or created@tearfund.org in the first instance if you encounter any difficulties or have further questions.