Jam Pan Supplier Set-Up Info

Please provide the below information to ensure you are correctly set-up for receiving payments from Jam Pan.

You will receive a PO from Jam Pan against the milestones outlined in your Statement of Work for each project undertaken. Please include your PO and Jam Pan reference on your corresponding supplier invoice.

|  |  |
| --- | --- |
| Supplier Details | |
| Company or Individual Name |  |
| Company or Individual Address |  |
| Trading Structure (please delete as appropriate) | Sole Trader  Conventional Partnership  Limited Liability Partnership  Private Limited Company  Public Limited Company  Other (please specify): |
| Company Registration Number (if applicable) |  |
| Company VAT Number (if VAT registered) |  |
| Accounts contact |  |
| Accounts e-mail address |  |
| Accounts phone number |  |

|  |  |
| --- | --- |
| Bank Details | |
| Bank Name |  |
| Bank Address |  |
| Name on Account |  |
| Bank Account Number |  |
| Sort Code |  |
| SWIFT/BIC Code |  |
| Routing Number (US) |  |