

For customers who wish to pay their invoices by EFT (Bank transfer) please use the following account details.

Bank name: Bank of Scotland
A/C name: 205 GTi covers & trim
Sort code: 12-24-82
Account no: 02365054
BIC/Swift: BOFSGBS1BBB
IBAN: GB02 BOFS 1224 8202 3650 54

Would you please quote the invoice reference of the invoice you are paying, when making the transfer, e.g. RCxxxxxxxx for web shop invoice, or C&T 9608-xxxx for a PayPal generated one. This makes things easier for us.

For my EU customers:

I know local bank charges are criminal and very often I do not receive the full amount either. this firm uses an FX service provided by Wise.

A new service by them, that I would also recommend is Wise "Borderless Account". This provides more advantageous exchange rates and lower transaction fees. So, if you wish to pay my invoice in Euros then just use my Wise Euro account.

Bank name: **Wise Europe SA**
Address: Avenue Louise 54
Room S52
Brussels
1050
Belgium

A/C name: **205 GTi covers & trim**
BIC/Swift: **TRWIBEB1XXX**
IBAN: **BE31 9670 1969 0255**

Using your invoice number (as detailed above) as the transaction reference code.

If you have any problems setting up your EFT, do not hesitate to contact us either by email (dave@205gticovers.com) or phone me on +44 (0)7986 203238

Dave Hickman

