

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 don't receive the full amount either.

This firm uses an FX service provided by Moneycorp, an excellent provider of both personal and business FX services at competitive rates.

[Moneycorp FX services provider](#)

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

Bank name: Deutsche Handelbank  
A/C name: TW 205GTicovers & trim  
BIC/Swift: DEKTDE7GXXX  
IBAN: DE94 7001 6050 1058 47

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 ([admin@205gticovers.com](mailto:admin@205gticovers.com)) or phone me on +44 (0)7928 160981

Dave Hickman