

BACS *payments*

All bank transfers and BACS payments are required to clear in to the Condor account a **minimum of three working days prior to the day of sailing**. The payee is fully responsible for any Bank charges accrued in this process and differential in currency as the full amount is payable in Stirling. **Neither of these values should be deducted from the freight invoice.**

We thank you for your custom and appreciate your understanding of this process.

Our bank details are:

Royal Bank of Scotland
Bath Street, St. Helier
Jersey

Sort Code:	16.10.28
Account Number:	20447988
Account Name:	Condor Ltd
Swift code:	RBOSJES
BIC number:	RBOSJES1028
IBAN:	GB41 RBOS 1610 2820 4479 88

Please note that unless full payment has been received, we cannot confirm your booking or allow you to sail.