

**Co-ordSport Ltd.**

**EURO PAYMENT DETAILS**

**BY BANK TRANSFER:**

THESE ARE THE DETAILS OF OUR GERMAN EURO ACCOUNT:

BANK: SPARKASSE KOBLENZ  
ACCOUNT: CO-ORDSPORT LTD.  
NUMBER: 0000138909  
IBAN: DE80570501200000138909  
SWIFT/BIC: MALADE51KOB  
BRANCH/BLZ: 57050120

PLEASE ADVISE WHEN PAYMENT HAS BEEN MADE AND KINDLY ENSURE THAT ANY AMOUNT PAID COVERS THE INVOICE TOTAL, PLUS ALL BANK CHARGES (FOR BOTH SENDING AND RECEIVING BANK). PLEASE CONSULT YOUR BANK FOR FULL DETAILS OF CHARGES. ANY AMOUNTS LEFT UNPAID ON CUSTOMERS ACCOUNTS, DUE TO BANK CHARGES DEDUCTED FROM ANY PAYMENT, WILL BE THE CUSTOMER'S RESPONSIBILITY AND REMAIN PAYABLE.

**ONLY FOR PAYMENTS IN EUROS.**

PLEASE CONSULT WITH CO-ORDSPORT FIRST TO CONFIRM THE EXACT EURO AMOUNT FOR GOODS AND PACKING/DELIVERY CHARGES. (INVOICES ARE USUALLY IN GB£, BUT WE ARE HAPPY TO QUOTE ANY PARTS IN EURO'S ON REQUEST).