



## Jacksons — Payment Account Details

### **For payment of Service Charge**

#### **By BACS:**

**Account Name:** Jacksons Service Account

**Sort Code:** 60-24-31

**Account Number:** 74515543

**Reference:** *'Property Name—Flat Number'* OR *'Demand Number'*

#### **Payment by Cheque:**

Please make cheques payable to 'Jacksons Service Account'. Please write your building name and flat number on the reverse of the cheque or include your Payment Slip.

Cheques should be sent to: Jacksons  
193 Church Road  
Hove  
BN3 2AB

### **For all other payments, for example Ground Rent, Administration Fees, Management Enquiries, Notice Fees etc.**

#### **By BACS:**

**Account Name:** Jacksons Client Account

**Sort Code:** 60-24-31

**Account Number:** 74515551

**Reference:** *'Property Name—Flat Number'* OR *'Invoice Number'*

#### **Payment by Cheque:**

Please make cheques payable to 'Jacksons Client Account'. Please write the building name and flat number and/or invoice number on the reverse of the cheque and send to:

Jacksons, 193 Church Road, Hove, BN3 2AB

Our account is held at: NatWest Bank Plc, Worthing South Street Branch, 27 South Street, Worthing, West Sussex, BN11 3AR