

## Cytec Industrial Materials (Derby) Ltd

Company invoicing data - please include the following data in your invoice:

Country Code	Company Code	Company Name	Vat/Tax Identification Nr
GB	7218	Cytec Industrial Materials (Derby) Ltd	GB411169877

Mail Address	Billing address	
Gustava Zemgala gatve 76, Block A, 5th floor, LV-1039, Riga, Latvia	Composites House, Sinclair Close Heanor Gate Industrial Estate Heanor, Derbyshire DE75 7SP	

Please send your invoices to the SBS Accounts Payable team by e-mail (preferred solution) or mail address:

e-mail	Mail address
APinvoicesEU@solvay.com	Gustava Zemgala gatve 76, Block A, 5th floor, LV-1039, Riga, Latvia

## How to check your Invoice Status?

You may check your invoice status by sending an email to APinguiriesEU@solvay.com.

## Enroll to receive ACH/Electronic payments

If your company currently receives payments via check; we encourage you to enroll to receive ACH/Electronic payments. In order to enroll, you must send us the information listed below (company letterhead) to: <a href="mailto:datamanage@solvay.com">datamanage@solvay.com</a>

- Company Name and Address
- Bank Name and Address
- Bank Account Number
- Bank Routing Number (or Transit number)
- Swift Code (Non-US Banks only)
- Email address for remittance detail advice

**Contact Us** If you require any further information or support, please do not hesitate to contact us via <u>APinguiriesEU@solvay.com</u>.