

Forged Solutions Group Invoicing Requirements

From the 1st February 2020 please send all Invoices, Credit Notes, Statements and other supporting documentation in accordance with the table below.

Legal Entity	Site	Address	Tel	Invoicing	Account Queries	Contact
Forged Solutions Group Limited	Darley Dale Operations (Registered Office)	Dale Road North Matlock Derbyshire DE4 2JB	0114 219 3675	DDL-Invoices@forged-solutions.com	DDL-AP-Enquiries@forged-solutions.com	Rebecca Britland
Forged Solutions Group Limited	Meadowhall Operations	Meadowhall Road Sheffield South Yorkshire S9 1HD	0114 319 3101	MDH-Invoices@forged-solutions.com	Sheffield-AP-Enquiries@forged-solutions.com	Hannah Hobson
Forged Solutions Group Limited	River Don Operations	Milford Street Sheffield South Yorkshire S9 2LD	0114 319 3101	RDN-Invoices@forged-solutions.com	Sheffield-AP-Enquiries@forged-solutions.com	Hannah Hobson
Forged Solutions Group Limited	Provincial Park Operations	Unit 1 Provincial Park Nether Lane Sheffield South Yorkshire S35 9ZX	0114 319 3101	MDH-Invoices@forged-solutions.com	Sheffield-AP-Enquiries@forged-solutions.com	Hannah Hobson

All Invoices must clearly reference the Legal Entity, Site, Address, a valid Purchase Order number and the applicable line number from the Purchase Order. Failure to comply with the instructions will lead to Invoices being rejected and returned to the Issuing party.