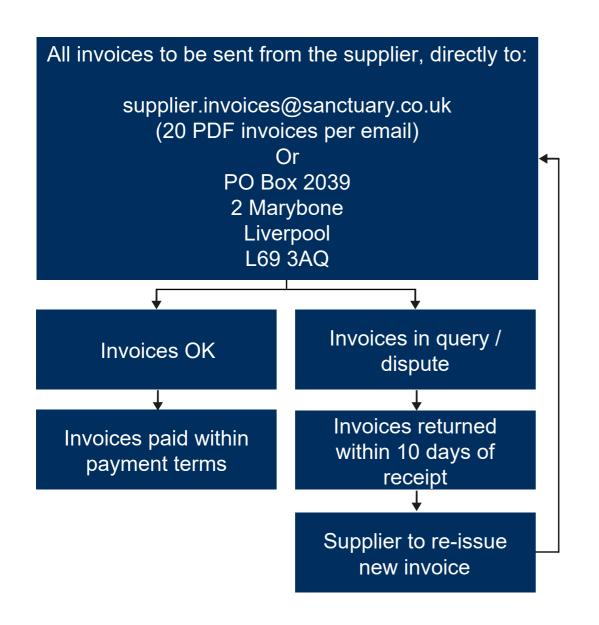
Suppliers payment process



Where there are any status updates or requests for payment, these must be addressed to:

supplier.queries@sanctuary.co.uk Or 0800 0224 200

Call / email will be acknowledged and a ticket reference provided within 24 to 48 hours

If you feel the above has not been met, please call again and request your query to be escalated to a supervisor