

Credit and Cash Management (30 hours per week)

Ross on Wye, Herefordshire

For more than 70 years, REHAU has been driven by a single ambition: to make everyday life better through the power of innovation. From our beginnings in 1948 with just two employees, founder Helmut Wagner built a company rooted in competence, passion, and technical curiosity — values that continue to shape who we are today. What started as a small enterprise has evolved into a global leader in polymer-based solutions, redefining what's possible in construction and industry. Still proudly independent and family-owned, REHAU today employs around 13,000 people across more than 50 countries — each one dedicated to creating smarter, more sustainable ways to live and work. The REHAU Group is home to a diverse family of specialized companies — REHAU Building Solutions, REHAU Industrial Solutions, REHAU Interior Solutions, the Meraxis Group, RAUMEDIC, and REHAU Window Solutions — supported by REHAU New Ventures and REHAU Global Business Services. Together, these subgroups combine deep industry expertise with a shared vision: to lead their markets, complement one another, and continuously engineer progress that enhances lives around the world.

Your role:

Reporting to the Credit Management and Accounting Manager, your responsibilities will include:

- Purchase to pay corresponding activities;
- · Order to cash corresponding activities;
- External reporting to Companies House and HMRC;
- · Financial accounting general enquiries;
- Audit assistance: year-end, interim and statutory audit, HMRC government audits and other audit requirements;
- Year End reporting and other adhoc reporting requirements;
- Credit Management & Accounting Manager cover;
- · Departmental tasks and general administration;
- · Travel Coordinator.

Your profile:

The ideal candidate will possess the following:

- Self-driven, friendly & a positive disposition, with a clear focus on high quality and delivering results;
- Accuracy, attention to detail, excellent organisation skills;
- Actively participates in team work to ensure organisational goals are met;
- · Ability to prioritise own workload & multitask;
- Computer literate in all MS Office applications;
- · Previous working knowledge of SAP;
- Experience in credit control or purchase ledger would be an advantageous.



Please apply by <u>clicking here</u> or scanning the QR code. Closing Date: Sunday 30th November 2025







