



Bill Payments

Print

Step 4 of 4: Confirmation

The value of this payment exceeds your Bill Payments Single Payment Limit. It will require further authorisation by a user with sufficient payment authority. The payment will not be sent until it has been authorised.

Account name:	GILROY & BRO	Sort code:	402612
Account type:	CLIENTS D/A	Account number:	83665313

Thank you. This payment requires authorisation from a user who has the appropriate payment limit before it can be sent.

To make another payment from this account, click **Make another payment**. To make a payment from a different account, click **Choose another account**.

Beneficiary	HMRC VAT
Sort code	083200
Account number	11963155
Reference	641191166
Amount	£ 4518.80
Value date	ASAP

Actioned at:	09 Oct 2019 06:54:17
Actioned by:	GBHBEU1089719191MODHA

[Make another payment](#) [Choose another account](#)

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