

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.

	00 Oct 2010 06:E4:17		
Value date		ASAP	
Amount		£ 4518.80	
Reference		641191166	
Account number		11963155	
Sort code		083200	
Beneficiary		HMRC VAT	

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

Make another payment Choose another account

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Security

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