

Make a Bill Payment

[Print](#)

Step 5 of 5: Confirmation

Actioned at: 09 Dec 2010 13:07:38**Actioned by:** GBHBEU1081738243PUBREENPJ

Your payment has been sent and will be credited to the beneficiary's account within 2 hours, subject to our normal fraud checks. (H40)

| | | | |
|----------------------|--------------|------------------------|----------|
| Account name: | CHRISTS COLL | Sort code: | 401608 |
| Account type: | COMMUNITY | Account number: | 12292971 |

Thank you. We have received your instruction to make a Bill Payment. Please print a copy for your records.

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

| | |
|-----------------------|--------------------|
| Beneficiary | Nick Acock |
| Sort code | 521046 |
| Account number | 43666612 |
| Reference | CCBCEXPENSES/FERRY |
| Amount | £ 954.45 |
| Value date | ASAP |

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

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