

## Bill Payments

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Step 4 of 4: Confirmation

Your payment has been accepted by the beneficiary's bankers who advise that the beneficiary account will be credited by the next working day. (H44)

<b>Account name:</b>	BROMLEY&ORP	<b>Sort code:</b>	403530
<b>Account type:</b>	BUSINESS A/C	<b>Account number:</b>	81626280

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**.

<b>Beneficiary</b>	BROMLEY AND ORPING
<b>Sort code</b>	238396
<b>Account number</b>	04690077
<b>Reference</b>	BROM ORP LB REPAY
<b>Amount</b>	£ 8000.00
<b>Value date</b>	ASAP

<b>Actioned at:</b>	11 Jun 2018 16:21:00
<b>Actioned by:</b>	GBHBEU1086058372PUBBROMLEY ORP

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

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