



Please fill in the whole form including official use box using a ball point pen and send it to:

Affinity for Business (Retail) Limited
Alchemy - 2nd Floor, Bessemer Road
Welwyn Garden City
Hertfordshire
AL7 1HE

Name(s) of Account Holder(s):

PRIORY GATE SSAS

Bank/Building Society account number:

04919088

Branch Sort Code:

238396

Name and full postal address of your Bank or Building Society:

ALLIED IRISH BANK
ST. JAMES' HOUSE
CHARLOTTE STREET
LANCASHIRE

Postcode: M14DZ

Reference:

(you will find this on your bill under Customer Number)

71094086

Instruction to your Bank or Building Society to pay by Direct Debit

Service user number

445902

FOR AFFINITY FOR BUSINESS (RETAIL) LIMITED
OFFICIAL USE ONLY

This is not part of the instruction to your Bank or Building Society

CUSTOMER TO COMPLETE ALL SECTIONS

1) Customer name PRIORY GATE LTD

Daytime Telephone no. 01582 664141

2) Address receiving water supply

42-44 WEST STREET
DUNSTABLE BEDS

3) Name & address for direct debit advice
(if different to above)

4) Payment Options: I wish to pay:

For non-metered customers:

☐ Annually ☐ Half Yearly ☐ Ten monthly installments

For metered customers:

☐ Monthly budget plan (excludes monthly billed commercials)

☒ As billed (either six monthly or monthly)

Preferred payment date: ☐ 1st ☒ 8th ☐ 15th ☐ 22nd

Instruction to your Bank or Building Society

Please pay Affinity for Business (Retail) Limited Direct Debits from the account detailed in this instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this instruction may remain with Affinity for Business (Retail) Limited and, if so, details will be passed electronically to my Bank/Building Society.

Signature(s)

Date

23/04/2018

BANK AND BUILDING SOCIETIES MAY NOT ACCEPT DIRECT DEBIT INSTRUCTIONS FOR SOME TYPES OF ACCOUNT

THIS GUARANTEE SHOULD BE DETACHED AND RETAINED BY THE PAYER

The Direct Debit Guarantee



- This Guarantee is offered by all banks and building societies that accept instructions to pay Direct Debits.
- If there are any changes to the amount, date or frequency of your Direct Debit Affinity for Business (Retail) Limited will notify you in 10 working days in advance of your account being debited or as otherwise agreed. If you request Affinity for Business (Retail) Limited to collect a payment, confirmation of the amount and date will be given to you at the time of the request.
- If an effort is made in the payment of your Direct Debit by Affinity for Business (Retail) Limited of your bank or building society you are entitled to a full and immediate refund of the amount paid from your bank or building society.
- If you received a refund you are not entitled to, you must pay it back when Affinity for Business (Retail) Limited asks you to.
- You can cancel a Direct Debit at any time by simply contacting your bank or building society. Written confirmation may be required. Please also notify us.