SEPA Direct Debit Mandate

Instruction to your Bank to pay Direct Debits

LINK BROADBAND

Please complete all fields to instruct your Bank to make payments directly from your account. Then return the form to: **LINK Broadband Ltd**, F6 Riverview Business Park, Nangor Road, Dublin 12.

Unique Mandate Reference:

To be completed by LINK Broadband Ltd

Legal Text: By signing this mandate form, you authorise (A) LINK Broadband Limited to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instruction from LINK Broadband Limited.

As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within 8 weeks starting from the date on which you account was debited. Your rights are explained in a statement that you can obtain from your bank.

Please complete all the fields below.

Full Name:

Address:

Your Account Number (IBAN):													
Tour Account Number (IDAN).													

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Creditor Identifier:	IE98ZZZ305952	
Creditors Name:	LINK Broadband Limited	
Creditors Address:	F6 Riverview Business Park, Nangor Road, Dublin	12.
Country:	Ireland	
Type of Payment: (Please tick)	Recurrent One-Off Paymer	nt 🔲
(Produce delly		—
Date of Signing:	D D M M Y Y Signature(s):	

Tel: 01 450 6820 Fax: 01 450 6028 Email: info@linkbroadband.ie Web: www.linkbroadband.ie