



FVTC PAYING IN SLIP

Please attach any relevant documents.

Payee (block capitals): _____

AMOUNT (in numbers): £ _____ DATE: ____ / ____ / ____

DIRECT BANK PAYMENT ☐

CASH ☐

CHEQUE ☐

Club Banking Details:
Acc. Num: 21453033
Sort Code: 40-21-20
Cheques made payable to:
"Formby HT Sports Club
(Tennis)"

Payee Email: _____

Signature of Payee: _____

Banking reference : _____
(if bank transfer)

SHORT DESCRIPTION OF ITEMS

	AMOUNT
Item 1	£
Item 2	£
Item 3	£
Item 4	£
Item 5	£
Item 6	£
Item 7	£
Item 8	£
Item 9	£
Item 10	£
Treasurer's Signature: _____ Date Received: _____ Slip Ref (Treasurer use): _____	Total £



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