

Payment summary

From BLYTH EQUIPMENT LTD - Current AC 86573543 53-81-42 SEVEN STARS	Payment amount GBP 170,000.00	Approval required by 23:59 12-MAR-2026
To SEVEN STARS LEGAL 07826729 04-29-09 RUSSELL HORNBY	Type Faster	Approval status Qualified accepted
Estimated arrival date 12-MAR-2026	Payment ID 1393350083	

Payment details

Debit account 86573543 53-81-42	Account alias BLYTH EQUIPMENT LTD - Current AC	Payment amount GBP 170,000.00
Your reference SEVEN STARS	Date to leave account 12-MAR-2026	

Payee details

Payee name SEVEN STARS LEGAL	Account details 07826729 04-29-09	Payee reference RUSSELL HORNBY
Email address -	SWIFT BIC -	
Payee address -	Account holding branch REVOLUT LTD REVOLUT 7 WESTFERRY CIRCUS LONDON	

Event history (3/3)

Event	Date and time
QUALIFIED_ACCEPTED by SYSTEM	11:07 12-MAR-2026
FULLY_AUTHORISED by RUSSELL	11:07 12-MAR-2026
CREATED by RUSSELL	11:07 12-MAR-2026

Printed payment details only show up to a maximum of 5 events. You can see all events for this payment by logging in to Bankline.