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DUBLIN | CORK | GALWAY
Email : info@DigitalSales.ie
Web : www.DigitalSales.ie

SEPA Direct Debit Mandate

Unique Mandate Reference

Unique Mandate Reference (UMR) – to be completed by DIGITAL SALES

By signing this mandate form, you authorise DIGITAL SALES to send instructions to your bank to debit your account and your bank to debit your account in accordance with the instructions from DIGITAL SALES.
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 your account was debited. Your rights are explained in a statement that you can obtain from your bank.

Please complete all the fields marked

Creditor's name	DIGITAL SALES
Creditor identifier	IE61SDD361908
Creditor address	18 HERBERT ST, DUBLIN 2
City	DUBLIN
Post Code	D02 FK19
Country	IRELAND

Type of payment * Recurrent payment ☐ or One-off payment ☐

Debtor Name *	
Debtor Address	
City	
Post Code	
Country	

Debtor Account Number - IBAN *

Debtor bank identifier code – BIC

Date of signature *

Signature(s)

Please sign here *

Please scan and email this Direct Debit Mandate to: mandate@DigitalSales.ie

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