



Cargo Ship Voyages



CREDIT/DEBIT CARD CHARGE FORM AUTHORITY
Vessel: mv St Helena
Port of embarkation:
Estimated departure date:
Port of disembarkation:
Cardholder name (as appears on card):
Home/card registered address:
Telephone:
Email address:
I HEREBY AUTHORISE SEABREAKS LTD T/A CARGO SHIP VOYAGES TO CHARGE MY CREDIT/DEBIT CARD:
Please specify type of card:
Card number (across front):
Expiry date: 3 Digit Security Code on rear of card:
Amount to charge in GBP (or specify DEPOSIT/BALANCE and we will advise amount): £
Date:
Full name:
Cardholder's Signature:
Or BANK DETAILS for transfers to client trust account GBP Sterling £
Bank: NatWest
Address: Piccadilly and New Bond Street Branch, 63-65 Piccadilly, London, W1J 0AJ
Account Name: TTA Trustees (UK) Ltd Trustee of Client Monies of Seabreaks Ltd
Sort Code: 50-41-01
Account Number: 46008829
IBAN: GB30NWBK50410146008829
SWIFT: NWBKGB2L