

STANDING ORDER MANDATE

TO BANK

BRANCH

PLEASE TICK RELEVANT BOX

NEW INSTRUCTION

PLEASE AMEND PREVIOUS STANDING ORDER

ACCOUNT TO BE DEBITED

SORT CODE

ACCOUNT NUMBER

ACCOUNT NAME

BENEFICIARY DETAILS

BANK

BARCLAYS

BRANCH

STAMFORD

SORT CODE

2 0 8 1 2 0

ACCOUNT NUMBER

5 0 0 8 3 3 4 8

ACCOUNT NAME

ROCKINGHAM FOREST CARVERS

REFERENCE (FORENAME & SURNAME)

PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT

£

DATE OF FIRST PAYMENT

AMOUNT OF USUAL PAYMENT

£

COMMENCING

AMOUNT OF USUAL PAYMENT IN WORDS

TO BE PAID ANNUALLY ON THE FIRST OF OCTOBER UNTIL FURTHER NOTICE

CUSTOMER SIGNATURE

DATE

CUSTOMER CONTACT TELEPHONE NUMBER

ALL WHITE BOXES TO BE COMPLETED IN ORDER FOR THE STANDING ORDER TO BE PROCESSED