

New Standing Order Instruction

To..... Bank

Please set up the following Standing Order and debit my/our account accordingly

1. Account details

Account name

Account number

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Account holding branch

Sort code

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2. Payee details

Name

R	C	A	S		P	E	T	T	S		W	O	O	D									
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Payment reference

		/																												
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Sort code

6	0	0	8	1	4
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Account number

1	3	2	0	4	2	9	7
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3. The payment

How often are payments to be made?

Monthly

Quarterly

Half yearly

Yearly

Date of first payment

D	D	M	M	Y	Y
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Amount of each payment

£

£	,	£	£	£	.	p	p
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Amount in words

Choose one of the following two options

1. Date of final payment

D	D	M	M	Y	Y
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2. Until further notice (please tick if appropriate)

4. Confirmation

Customer signature(s)

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Date

Please return completed form to the Parish Office.