

# STANDING ORDER MANDATE

To \_\_\_\_\_ Bank Plc \_\_\_\_\_ Branch

## NEW INSTRUCTION

### ACCOUNT TO BE DEBITED

*SORT CODE*

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*ACCOUNT NO.*

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*ACCOUNT NAME*


### BENEFICIARY DETAILS

**BANK**

LLOYDS

**BRANCH**

HALLIWELL BOLTON

**SORT CODE**

77 - 02 - 14

**ACCOUNT NUMBER**

2479 4768

**BENEFICIARY**

O U M S

**REFERENCE**

### PAYMENT DETAILS

*AMOUNT OF FIRST PAYMENT* £

*DATE OF FIRST PAYMENT*

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**AMOUNT OF USUAL PAYMENT**

£20.00

**AMOUNT OF USUAL PAYMENT IN WORDS**

TWENTY POUNDS

**PAID ANNUALLY**

**DATE OF USUAL PAYMENT**

1<sup>ST</sup> JANUARY

**PLEASE CONTINUE PAYMENTS UNTIL FURTHER NOTICE**

*CUSTOMER SIGNATURE*


*DATE*

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