

STANDING ORDER MANDATE

To:..... Bank plcBranch

PLEASE TICK RELEVANT BOX

NEW INSTRUCTION

PLEASE AMEND PREVIOUS STANDING ORDER QUOTING
REFERENCE/BENEFICIARY

ACCOUNT TO BE DEBITED

SORT CODE

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ACCOUNT NO.

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Account name

BENEFICIARY DETAILS

BARCLAYS BANK PLC

18 SOUTHGATE ST. GLOS

SORT CODE

2	0	3	3	8	3
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Account
No.

7	0	7	2	3	8	4	3
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Beneficiary
Name:

PENSTOWE PARK OWNERS ASSOC

Ref:

(Your Penstowe address)

PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT

£10.00

Date of 1st Payment:

05.03.09

AMOUNT OF USUAL PAYMENT **£10.00**

AMOUNT OF USUAL PAYMENT IN WORDS: **TEN POUNDS ONLY.**

WHEN PAID:

ANNUALLY

Date of usual payment: **05.03.**

PLEASE CONTINUE PAYMENTS UNTIL FURTHER NOTICE

CUSTOMER SIGNATURE/S..... Date.....

CUSTOMER CONTACT TELEPHONE NUMBER.....

ALLWHITE BOXES MUST BE COMPLETED IN ORDER FOR THE STANDING ORDER TO BE PROCESSED