

Standing Order Mandate



NAME OF YOUR BANK

ADDRESS

PLEASE TICK :

- New Instruction
- Amendment (please quote previous reference)

ACCOUNT TO BE DEBITED

SORT CODE

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ACCOUNT NUMBER

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ACCOUNT NAME

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BENEFICIARY DETAILS

BANK

Bank of Scotland

BRANCH DETAILS

Direct Business, Edinburgh

SORT CODE

8	0	2	2	6	0
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ACCOUNT NUMBER

1	7	1	1	9	5	6	9
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ACCOUNT NAME

Buddy's Boxer Rescue

REFERENCE

PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT £

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DATE OF FIRST PAYMENT

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AMOUNT OF USUAL PAYMENT

£

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AMOUNT OF USUAL PAYMENT IN WORDS

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TO BE PAID : MONTHLY QUARTERLY ANNUALLY

DATE OF USUAL PAYMENT

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AMOUNT AND DATE OF LAST PAYMENT OR UNTIL FURTHER NOTICE

£

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CUSTOMER SIGNATURE(S)

DATE