

# STANDING ORDER MANDATE

To: ..... Bank,

Postal Address:.....

Please pay	Bank <b>Barclays Bank</b>	Branch Title (not address) <b>Bolton</b>			Sorting Code <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; text-align: center;">20</td><td style="width: 20px; text-align: center;">10</td><td style="width: 20px; text-align: center;">71</td></tr></table>		20	10	71					
20	10	71												
For the credit of	Beneficiary's name <b>Wingates Band</b>	Account Number <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; text-align: center;">4</td><td style="width: 20px; text-align: center;">0</td><td style="width: 20px; text-align: center;">7</td><td style="width: 20px; text-align: center;">5</td><td style="width: 20px; text-align: center;">8</td><td style="width: 20px; text-align: center;">6</td><td style="width: 20px; text-align: center;">9</td><td style="width: 20px; text-align: center;">8</td></tr></table>			4	0	7	5	8	6	9	8	Quoting Reference (Surname and Initial(s))	
4	0	7	5	8	6	9	8							
The sum of	Amount <b>£20.00</b>	Amount in words <b>TWENTY POUNDS</b>												
Commencing	Date of first payment	And thereafter every	Due date and frequency <b>YEARLY</b>	Until further notice in writing or	Date of last payment									

And debit my/our account accordingly

Name of account to be debited	Sorting Code:	Account number:													
	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>										

Signature(s):

Date:

Banks may decline to accept instructions to charge standing orders to certain types of accounts other than current accounts.

Note: The Bank will not undertake to

- a) make any reference to Value Added tax or pay a stated sum plus VAT or other indeterminate element.
- b) Advise remitters address to the beneficiary.
- c) Advise beneficiary of inability to pay
- d) Request beneficiary's banker to advise beneficiary of receipt
- e) Accept instructions to pay as soon after the specified date as there are funds to meet the payment if funds are not available on the specified date

**Payments may take 3 working days or more to reach the beneficiary's account. Your branch can give further details.**