

St. Peter's RC Church, Gorleston - Standing Order Mandate

This Mandate additionally CANCELS any existing Standing Order between the two accounts detailed below.

To the Manager

Bank

Bank address

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

1. Account details

Account name

Account number

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Sort code

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2. Payee details

Account name

St Peters Parish

Payee sort code

4	0	2	2	3	4
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Payee account number

8	1	0	0	3	8	7	9
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3. About the payment

How often are the payments to be made?

Monthly

Weekly

1st Payment (please allow 14 working days)

Date

Amount

£

Final payment

OR

Until further notice

(payments will be made until you cancel this instruction)

Payment Reference

4. Confirmation

Your name

Customer signature(s)

Your address

Date