

To: ..... Bank

**STANDING ORDER MANDATE**

Postal Address: .....

Please pay: <b>HSBC Bank</b>	Branch Title: <b>Devizes</b>	Sort Code No: <b>40 19 16</b>
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For the credit of:

Beneficiary's Name: <b>David Owen &amp; Co</b>	Account No: <b>70632511</b>	Quoting Ref:
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The sum of:

Amount: £	Amount in words:
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Commencing:

<i>Date of first payment:</i>	and thereafter every	<i>Due date and frequency:</i>	until further notice in writing or	<i>Date of last payment:</i>	and debit my/our account accordingly
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<b>PLEASE CANCEL ALL PREVIOUS STANDING ORDER/DIRECT DEBIT MANDATES IN FAVOUR OF:</b>	<b>UNDER REFERENCE NUMBER:</b>

*If there are any special instructions please tick this box  and write details overleaf*

<i>Name of Account to be debited:</i>

<i>Sorting code:</i>

<i>Account No:</i>

Signature(s) ..... Date: .....

**Banks may decline to accept instructions to charge Standing Orders to certain types of account 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 remitter's address to 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 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.**