

STANDING ORDER MANDATE

To _____ Bank plc

Address : _____

Please pay

Please contact us
for the correct
bank details

For the
credit of

The sum of

Amount in
figures

Amount in
words

£.....

.....
.....

Commencing

____ day of _____ and thereafter on the
____ day of every week / month/year until you receive
further notice from me / us in writing

And debit my / our account accordingly.

This instruction cancels any previous order in favour of the Mary Wood Trust

Account Name:

Sort Code:

Account Number:

My Reference :

Signed _____

Date ____/____/____

Please return this form to YOUR Bank