

# Standing Order Mandate

To \_\_\_\_\_ Bank/Building Society

Address \_\_\_\_\_

Please pay	Bank	Branch Title (not address)	Sorting Code Number
	<b>C Hoare &amp; Co</b>	<b>Fleet Street</b>	<b>15-99-00</b>
for the credit of	Beneficiary's Name		Account Number
	<b>CORFU ANIMAL RESCUE ESTABLISHMENT</b>		<b>43340270</b>
the sum of	Amount in figures	Amount in Words	
	£		
commencing	Date and Amount of first payment		Due date & Frequency
	_____	£	
	* now		
* until	Date and Amount of last payment		* until you receive further notice from me/us in writing
	_____	£	
quoting reference			

**and debit my/our account accordingly**

*This instruction cancels any previous order in favour of the beneficiary named above, under this reference.*

Account to be debited

Account Number

Signature(s) \_\_\_\_\_

Date \_\_\_\_\_

**Note:** The Bank will not undertake to:

- (i) make any reference to Value Added Tax or other indeterminate element
- (iii) request beneficiary's banker to advise beneficiary of receipt

- (ii) advise payer's address to beneficiary
- (iv) advise beneficiary of inability to pay

\* Delete if not applicable