Standing Order Mandate

My bank/building society:

Bank/building society address:

Please pay by standing order:

To: Nat West

Sort Code:	60-05-17	Account Number: 19133391

Account Name: Swishes

Reference (my surname):

Amount (figures)   £

Confirm amount in words:

Date of first payment:

Payment Due date:

Frequency (please denote):   Monthly/Quarterly/Yearly

until further notice and debit my account:

Name:

Sort code:

Account Number:

I hereby authorise my bank to set up this standing order payment

Signed:

Name:

Address:

Email:

Telephone:

Please complete, sign and return to your Bank/Building Society