



NEW STANDING ORDER INSTRUCTION

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

1. Your Bank Details

Name of bank _____

Address _____

2. Account Details

Account name _____ Account number _____

Account holding branch _____ Sort code _____

3. Payee Details

Name of person or organisation you are paying 2&3 Rathfriland Presbyterian Church

Payment reference (Envelope number) _____

Sort code of bank 981360

Account number 10536048

4. About the payment

How often are the payments to be made? - Weekly Two Weekly Four Weekly Monthly

Quarterly Half yearly Yearly

Amount details

Date and amount of the first payment
(please allow 3 working days for receipt) _____ £ _____
D D M M Y Y £ £ £ £ . P P

Choose one of the following two options

1. Date and amount of the final payment _____ £ _____
D D M M Y Y £ £ £ £ . P P

2. Until further notice (Payments will be made until you cancel this instruction)

5. Confirmation

Customer Signature

Date _____

Date _____