

STANDING ORDER MANDATE

To: Bank

Postal Address:

Please pay by banker's standing order, cancelling any previous instructions regarding this payee:

Pay To - (Bank): **HSBC**

Sort Code: **40-11-04**

Account Number: **43662837**

Account Name: **Woolley & Co client account**

Amount (Figures)

Amount (Words)

Date of First Payment:

Payment due day or date:

Frequency:

Until further notice or date of last payment

and debit my account accordingly:

Name of my account:

Sort code:

Account number:

I hereby authorise you to set-up this standing order payment on my account:

Signed:..... Date:.....

Name: (Block Capitals):.....

Address:

Telephone: