



## STANDING ORDER INSTRUCTION

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

**1. Account details**

Account name ..... Account No.

Account holding branch ..... Sort Code

**2. Payee details**

Name of person/organisation you are paying 

S	T	Y	L	E		A	C	R	E
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Payment reference, if known 

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Sort code 

6	0	1	5	0	7
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Account number 

6	2	0	2	5	7	5	9
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**3. About the payment**

Date and amount of first payment:

Date 

D	D	M	M	Y	Y
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 Amount £ 

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Date and amount of ongoing payments:

Date 

D	D	M	M	Y	Y
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 Amount £ 

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**Payment will be taken monthly - Payments will be made until you cancel this instruction.**

**4. Confirmation**

Your signature .....

Date .....