***Please address this and send or take it to YOUR bank or use the details to set up on your online banking***

STANDING ORDER MANDATE for WENLOCK NETBALL CLUB

To: …………………………………………………………. Bank plc…………………………...Branch

NEW INSTRUCTION

## Account to be debited: Beneficiary details:

**YOUR account details:**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sort Code** |  |  |  |  |  |  |  | **Bank:** | BARCLAYS |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Account Number |  |  |  |  |  |  |  |  |  | **Branch details:** | SHREWSBURY |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Account Name |  |  | Sort Code | **2** | **0** | **5** | **3** | **2** | **2** |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Account Number** | **7** | **3** | **0** | **1** | **2** | **4** | **4** | **1** |

|  |  |
| --- | --- |
| **Beneficiary Name:** | Wenlock Netball Club |

|  |  |
| --- | --- |
| **Reference:** |  |

#### PAYMENT DETAILS

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Amount of First payment | **£** |  |  | Date of First Payment |  |  |  |
|  |  |  |  |  |  |  |  |
| Amount of usual payment | **£** |  |  | Date of final Payment |  |  |  |
| Amount of usual payment in words | | |  |  | | | |

**Then monthly until the final payment date**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Customer Signature/s |  |  | **Date:** |  |  |  |