

STANDING ORDER MANDATE

To..... Bank **YOUR BANK NAME AND POSTAL ADDRESS OF THE**
 Address..... **← BANK MUST BE COMPLETED HERE**

	BANK	BRANCH TITLE (NOT ADDRESS)	SORTING CODE NO.
Please pay	Unity Trust Bank	Birmingham	08-60-01

	BENEFICIARY'S NAME	ACCOUNT NUMBER
For the credit of	THE QUILTERS' GUILD OF THE BRITISH ISLES DONATIONS RCN 1067361	2 0 2 5 9 0 5 1

	AMOUNT IN FIGURES	AMOUNT IN WORDS
† The sum of	£ 10 - 00	TEN POUNDS

	DATE AND AMOUNT OF FIRST PAYMENT		DUE DATE AND FREQUENCY
Δ Commencing	25th <small>* now</small>	£ 10 - 00	And thereafter every 25th MONTHLY

	DATE AND AMOUNT OF LAST PAYMENT	
* Until Quoting the reference	£ 10 - 00 100CLUB	* Until you receive further notice from me/us in writing. And debit my/our account accordingly

Please cancel any previous standing order in favour of the beneficiary named above under this reference

SPECIAL INSTRUCTIONS								
ACCOUNT TO BE DEBITED								
ACCOUNT NUMBER								
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Signature(s)..... Date.....

- Note: The bank will not undertake to:
- (i) make any reference to Value Added Tax or other indeterminate element.
 - (ii) advise payer's address to beneficiary.
 - (iii) Advise beneficiary of inability to pay.
 - (iv) Request beneficiary's banker to advise beneficiary of receipt

- * Delete if not applicable.
- † If the amounts of the periodic payments vary, they should be incorporated in a schedule overleaf.
- Δ Please note commencement date will be the date the payment debits your account. Payments will be received by the beneficiary 3 working days **after** your nominated payment date.