

# STANDING ORDER MANDATE

To..... Bank

Address.....

.....

Postcode.....

	BANK	BRANCH TITLE (NOT ADDRESS)	SORTING CODE NO.
Please pay	<b>Unity Trust Bank</b>	<b>Birmingham</b>	<b>60 83 01</b>

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

	AMOUNT IN FIGURES	AMOUNT IN WORDS
† The sum of	<b>£ 10 - 00</b>	<b>TEN POUNDS</b>

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

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

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.