

# STANDING ORDER MANDATE

PLEASE SEND THIS FORM TO YOUR BANK

Name of Bank/ Building Society:	
Address:	
Postcode	

## BANKER - PLEASE NOTE

On receipt of this Order, please pay:

<b>drydensfairfax solicitors Standing Order Account</b>
<b>National Westminster Bank</b>
<b>Sort Code: 62-30-92</b>
<b>Account Number: 00000000</b>

Date of first payment:	
Frequency	
Payment amount:	£
Amount in words:	
Date of final payment:	

It is your responsibility to ensure that this Standing Order mandate is terminated once the balance of your account is paid.

## SPECIAL INSTRUCTION

### Each payment **MUST** quote the reference

Please ensure that a correct reference number is clearly typed in the box below. Providing an incorrect reference number may result in your payment being delayed or allocated incorrectly. **If your account reference begins with 'A' you are unable to use this facility, please call us to arrange an alternative payment method.**

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(Reference Number - e.g. Y999999 / Surname)

## PAYERS DETAILS

Account Holders Name(s)	
Sort Code	<input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/>
Account Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Signature(s): \_\_\_\_\_

Date: \_\_\_\_\_