

New Standing Order Instruction

То		Bank			
Please set up the following Standing Or	der and debit my/our acc	ount accordin	gly		
1. Account details	SPAN PROBLEM SEE PROBLEM COMMISSION AS AND ECONOMISS OF AMPLIAN AND AND ACCUSED TO A 17 MINUS ASS. TO "MY FOR ASS."	BUSINESTON OF DEPARTMENT OF THE PROPERTY OF TH	en e	OR MACHINICIPEN ROLLINGSTTELLINGSTON IN TO DIVINIMATE CONTROLOR CONTROLOR CONTROLOR CONTROLOR CONTROLOR CONTROL	
Account name			Account number		
Account holding branch			Sort code		
2. Payee details	van een een variet van een een een variet van een van een van een variet van variet van de van de van van van d				
Name of person or organisation you are paying		PETE	PETERCULTER PARISH CHURCH		
Payment reference (if known) - this will appear on the bank statement of the person or organisation you wish to pay					
Sort code - the bank code of the person or organisation you are paying			9-40		
Account number - the account number of or organisation you wish to pay (Eight digits - if less place zeros at the from the country of the cou		0062	8445		
3. About the payment	TOTAL MANAGEMENT (A.M. PERMA) PERMA TELET (COMBOL OF OUT OUT OF OUT OF A CHIEF TOTAL OUT OUT OUT OUT OUT OUT O	The control of the co	Camer and colorida commission in procession and colorida colorida subserve while become notice that the colorida	anhiovemonophemicroscomma veillionocopia veillionocopia visuolinin visuolopia visuolopii kaavinim rossaa ee sa	
How often are the payments Weekly to be made Quarterly	Two weekly Half yearly		Four weekly Yearly	Monthly	
Amount details Date and amount of first payment (please allow 3 working days for receipt)	·	£	5 •		
Date and amount of ongoing payments (If different from the first payment)		£	, .		
Choose one of the following two options					
1. Date and amount of final payment		£	3		
2. Until further notice	(payments will be m	nade until you	cancel this instruction)		
I. Confirmation					
Customer signature(s)	4				

Date