

STANDING ORDER MANDATE

To: The Manager		From:	
<input type="text"/>	Bank / Building Society	<input type="text"/>	Branch
Address		Address	
<input type="text"/>		Robinson Way Ltd LONDON SCOTTISH HOUSE, QUAYS REACH, CAROLINA WAY, SALFORD M50 2ZY	

INSTRUCTIONS									
Please Pay	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">ROBINSON WAY LIMITED LONDON SCOTTISH HOUSE, QUAYS REACH, CAROLINA WAY, SALFORD M50 2ZY</td> <td style="width:40%;">Sort Code</td> </tr> <tr> <td></td> <td>3 0 - 0 0 - 0 0</td> </tr> <tr> <td></td> <td>Account Number</td> </tr> <tr> <td></td> <td>0 1 3 9 0 8 0 5</td> </tr> </table>	ROBINSON WAY LIMITED LONDON SCOTTISH HOUSE, QUAYS REACH, CAROLINA WAY, SALFORD M50 2ZY	Sort Code		3 0 - 0 0 - 0 0		Account Number		0 1 3 9 0 8 0 5
ROBINSON WAY LIMITED LONDON SCOTTISH HOUSE, QUAYS REACH, CAROLINA WAY, SALFORD M50 2ZY	Sort Code								
	3 0 - 0 0 - 0 0								
	Account Number								
	0 1 3 9 0 8 0 5								
	Customers Name								
For the Credit of	<input type="text"/>								
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Amount (figures)</td> <td style="width:50%;">Amount (words)</td> </tr> <tr> <td>£ <input type="text"/></td> <td><input type="text"/></td> </tr> </table>	Amount (figures)	Amount (words)	£ <input type="text"/>	<input type="text"/>				
Amount (figures)	Amount (words)								
£ <input type="text"/>	<input type="text"/>								
The Sum of									
Payment Frequency:	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Monthly <input type="checkbox"/></td> <td style="width:33%;">Weekly <input type="checkbox"/></td> <td style="width:34%;">Please tick the appropriate box</td> </tr> </table>	Monthly <input type="checkbox"/>	Weekly <input type="checkbox"/>	Please tick the appropriate box					
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Amount (figures)	Amount (words)								
£ <input type="text"/>	<input type="text"/>								
With a final Payment of									
Number of payments	<input type="text"/>								
Commencing on	<input type="text"/> / <input type="text"/> / <input type="text"/> Concluding on <input type="text"/> / <input type="text"/> / <input type="text"/>								
Quoting Reference No.	<input type="text"/> / <input type="text"/> New Account No./ Branch No.								

This instruction cancels any previous Standing Order instructions in favour of the Beneficiary	
ROBINSON WAY & COMPANY LIMITED Under Reference No.	<input type="text"/>

Account to be debited	
Name	Bank / Building Society Account No
<input type="text"/>	<input type="text"/>
Address	Sort Code
<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Customer Signature(s)	Date of Signature
1 <input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
2 <input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>