STANDING ORDER MANDATE

YOUR NAME

FOR / TO SLOUGH TORNADOS HOCKEY CLUB

PLEASE TICK RELEVANT BOX NEW INSTRUCTION ☐ AMEND PREVIOUS STANDING ORDER ☐

ACCOUNT TO BE DEBITIED

BANK

SORT CODE

ACCOUNT NUMBER

ACCOUNT NAME

BENEFICIARY DETAILS

BANK

BARCLAYS

THE CHILTERNS GROUP AMERSHAM

SORT CODE 2 0 0 2 0 6

ACCOUNT NUMBER 8 0 7 5 3 2 0 3

ACCOUNT NAME

SLOUGH TORNADOS IHC

PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT

DATE OF FIRST PAYMENT (DD,MM,YYYY)

AMOUNT OF USUAL PAYMENT IN WORDS

WHEN PAID (WEEKLY, MONTHLY, ANNUALLY DATE OF USUAL PAYMENT

CONTINUE PAYMENTS UNTIL FURTHER NOTICE X ☐ OR DATE OF LAST PAYMENT

CUSTOMER SIGNATURE

DATE (DD,MM,YYYY)

CUSTOMER TELEPHONE NUMBER