

STANDING ORDER INSTRUCTIONS

FOR

(YOUR NAME)

TO

SLOUGH TORNADOS ICE HOCKEY CLUB

Please tick relevant box -

New Instruction

Amend Previous Standing Order

Account To Be Debited		Beneficiary Details	
Bank		Bank	BARCLAYS
Branch		Branch	CHILTERN GROUP AMERSHAM
Sort Code		Sort Code	2 0 0 2 0 6
Account Number		Account Number	8 0 7 5 3 2 0 3
Account Name		Slough Tornadoes IHC	

PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT

£

Date of First Payment

AMOUNT USUAL PAYMENT

£

AMOUNT OF USUAL PAYMENT IN WORDS

When Paid =

MONTHLY

Date of Usual Payment

First day of the month

Continue Payments Until Further Notice

CUSTOMER SIGNATURE

DATE

CUSTOMER PHONE NO.

CUSTOMER MOBILE NO.