



Standing Order Mandate

To: _____ **BANK PLC**

Address: _____

PLEASE PAY TO: **BARCLAYS BANK**
QUEEN STREET
CARDIFF

Sort Code: **20-18-15** Account: **53453162**

TO CREDIT THE ACCOUNT OF ALL SAINTS NEWPORT

The Sum of £_____ (*_____ in words*)

On: _____ (*date you would like the order to start*)

And a like amount monthly until further notice

QUOTE REFERENCE: _____ (*Surname Block Capitals*)

YOUR NAME: _____

YOUR TELEPHONE NUMBER: _____

EXISTING ENVELOPE No: _____ (*if applicable*)

YOUR ACCOUNT NAME: _____

YOUR SORT CODE: _____ ACCOUNT NO: _____

SIGNED: _____ DATE: _____