

Please fill this in and send this half to your bank

To Bank STANDING ORDER MANDATE

Postal Address

Please Pay	Bank	Branch Title (not address)	Sorting Code Number
	HSBC BANK PLC	WOOD HILL NORTHAMPTON	40 35 04
for the credit of	Beneficiary's Name	Account Number	Quoting Reference
	JCD COMPUTER SYSTEMS LTD	8 2 3 7 1 9 9 5	
the sum of	Amount	Amount in words	
commencing	Date of First Payment	and thereafter every	Due Date and Frequency
			1 st of every Month
		Until further notice in writing or	Date of Last Payment
			Until further notice
			and debit my/our account accordingly

If there are any special instructions please tick this box and write details overleaf.

Name of Account to be debited	Sorting Code	Account Number

Signature(s) Date

Banks may decline to accept instructions to charge Standing Orders to certain types of accounts other than Current Accounts

NOTE: The Bank will not undertake to.

- a) Make any reference to Value Added Tax or pay a stated sum plus V.A.T., or other indeterminate element.
- b) Advise remitter's address to beneficiary.
- c) Advise beneficiary of inability to pay.
- d) Request beneficiary's banker to advise beneficiary of receipt.
- e) Accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds not available on the specified date.

Payments may take 3 working days or more to reach the beneficiary's account. Your branch can give further details.



Please fill this in and keep the half for your records

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