

## Standing Order Mandate

**To:**

<b>Name of Payers Bank:</b>			
<b>Address of Payers Bank:</b>			
<b>Name of A/C to be debited:</b>			
<b>Account Number:</b>		<b>Sort Code:</b>	

**Please make the payments detailed below and debit my account**

Payment to be made to <b>Market Harborough Business Club</b>		<b>Account Number:</b>	01633619
Receiving Bank HSBC 15 High Street, Market Harborough, Leics LE16 7NN		<b>Sort Code:</b>	40-32-04
<b>Amount</b>	£ 22.00	(in words) <b>Twenty Two pounds only</b>	
<b>Date of Payments</b>		<b>15th DAY OF EACH MONTH</b>	
<b>Date of First Payment</b>		15 <sup>th</sup>	
<b>Payments are to Continue Until</b>		<b>UFN</b>	

**Signature:** ..... **Date** .....

**Name:** .....

**For and on Behalf of:** .....  
**(Company name)**