

Standing Order Mandate

PROMOTING



Please complete and return to the address at the bottom of the page.

To your Bank:

Name of Bank.....

Address

Please set up a new standing order, cancelling any previous instructions in favour of the same Beneficiary:

ACCOUNT TO BE DEBITED

SORT CODE

ACCOUNT NUMBER

ACCOUNT NAME

BENEFICIARY DETAILS

BANK

BRANCH DETAILS

SORT CODE

ACCOUNT NUMBER

YOUR REFERENCE

BENEFICIARY NAME: **GUILDFORD ARTS**

REFERENCE: **GOLD ACCOUNT**

PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT £ DATE OF FIRST PAYMENT

AMOUNT OF USUAL PAYMENT IN WORDS

TO BE PAID ANNUALLY ON THE SAME DATE OR (ENTER DATE) : D M

TO BE PAID UNTIL FURTHER NOTICE *Tick*

YOUR SIGNATURE(S) DATE

YOUR CONTACT TELEPHONE NO:

All boxes must be completed in order for the standing order to be processed

Return address – HONORARY TREASURER, GUILDFORD ARTS
Robinwood , Chinthurst Lane, Shalford, Guildford, GU4 8JS