

Standing Order

To:

.....
(Bank or Building Society)

Address

.....
.....
.....

Please make the payments detailed below and debit my/our account.

Name of A/c to be debited A/c No

Ref No. (if any) Date

Please make the payments to

Name of Payee **Gartside Enterprises Ltd** A/c No **11556361**

Address of Payee **% The Estate Office, Cocker Ave,
Poulton-le-Fylde, FY6 8JU.**

Bank and branch to which payment is to be made **Royal Bank of Scotland Plc.,** Code **16-28-22**

**1, Market Place
Poulton-le-Fylde, FY6 1AT**

Please make the following payments

Amount in words (In numbers)

Date of Payments **On the first day of each month**

Date of first payment **On the first day of**

Payments are to continue until you receive further notice in writing. This instruction cancels any previous order in favour of the Payee named under this reference.

Special instructions (if any)
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Signature(s)

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