



Request for a Standing Order

To: The Manager,

You are authorised to set up a Standing Order on my/our account as specified below.

My/our account will at all times contain sufficient funds to enable each payment to be effected on the due date. I understand that if three consecutive payments are not made due to insufficient funds the bank may cancel this standing order without further reference to me.

Customer Details

NAME: _____

ACCOUNT: SORT CODE:

Please complete and submit at least 5 working days before commencement of first payment date

NEW Standing Order (From above Current Account)

BENEFICIARY NAME: **The Piano Gallery**

BENEFICIARY ACCOUNT: SORT CODE:

REFERENCE: _____

FREQUENCY: **Monthly**

START DATE: AMOUNT: .

AMOUNT IN WORDS: _____

CUSTOMER'S SIGNATURE: _____ DATE: _____
