

## Standing Order Mandate

To:

\_\_\_\_\_  
Name & address of your bank

\_\_\_\_\_

\_\_\_\_\_ Post Code \_\_\_\_\_

<p><u>Account to be debited</u></p> <p>Account Number: _____</p> <p>Account Names: _____</p> <p>_____</p> <p>_____</p> <p>Sort Code:        - - -</p>	<p><u>Beneficiary Details:</u></p> <p>Bank:                Santander</p> <p>Sort Code:           72-00-00</p> <p>Account No.:        03830616</p> <p>Acc Name:           R&amp;L Rossano Property Management</p>
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For office use only

### PAYMENT DETAILS

**REF: 56 Cardigan Road**

Start date: 1<sup>st</sup> August 2012 with First Payment of: **£720.00**

Thereafter Frequency: **Monthly**

with Usual Payment of: **£1,440.00**

Last Payment date: **1<sup>st</sup> July 2013**

This is a new instruction / Please cancel any previous standing order in the favour of the beneficiary under the above reference.

Signed: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date: \_\_\_\_\_