

Standing Order Mandate

To:

Name & address of your bank

_____ Post Code _____

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

For office use only

PAYMENT DETAILS

REF: **62 Cardigan Road**

Start date: 1st August 2012 with First Payment of: **£900.00**

Thereafter Frequency: **Monthly**

with Usual Payment of: **£1,800.00**

Last Payment date: **1st 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: _____