

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&L Rossano Property Management</p>
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For office use only

PAYMENT DETAILS

REF: Flat 4, 20 Lansdowne Road

Start date: 1st August 2012 with First Payment of: **£400.00**

Thereafter Frequency: **Monthly**

with Usual Payment of: **£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: _____