

**Standing Order Mandate**

Please complete this form in **BLOCK CAPITALS**

To \_\_\_\_\_ **Bank**      **Sort Code**

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\_\_\_\_\_ **Branch**  
(FULL ADDRESS)

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**A Customers Details**

Account Name \_\_\_\_\_ Account Number 

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Tel No – Work \_\_\_\_\_ Tel No – Home \_\_\_\_\_

Please set up the following Standing Order and debit my/our account accordingly

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**B Person/Organisation you wish to pay**

Organisation FRIENDS OF ROOTS AND SHOOTS LTD

Bank and Branch Name CAF CASH Ltd

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Account Number 

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      Sort Code 

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**C Details of Payment**

Amount of Payment £ \_\_\_\_\_      Amount in words \_\_\_\_\_

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Date of first payment \_\_\_\_\_      Frequency \_\_\_\_\_  
(eg monthly, yearly)

Until further notice (please tick)       or      Expiry date \_\_\_/\_\_\_/\_\_\_

**This authority supercedes any previous instruction**

**D Confirmation**

Customer(s) Signature(s) \_\_\_\_\_

Date \_\_\_\_\_