**Standing Order Mandate**

To my bank:

Postal Address:

Please pay by banker's standing order, cancelling any previous instructions regarding this payee:

To (Bank): HSBC Covent Garden

Sort Code: **40-04-09**

Account Number: **92132397**

Name of Account: **Dr Jerome Ltd**

Amount (Figures):

Amount (Words):

Date of First Payment:

Subsequent Date:

Frequency: Monthly

**Until further notice and debit my account:**

Name of my account:

My account number:

Sort Code:

I here by authorise you to set-up this standing order payment on my account:

Signed: ..............................................................................................................

Date:.......................

Name (Block Capitals) .............................................................................................................................

Address …………………………………………………………………………………………………………………………………………………...........

Telephone: ………………………………………………………