

Bank or Building Society Standing Order Mandate

1: Details of Bank or Building Society that payment will be made from.

Name of Bank or Building Society: _____
Branch: _____
Sort Code: _____
Account Number: _____
Account Name: _____

2: Details of Bank that payment will be made to.

Name of Bank: Ulster Bank Limited
Branch: Belfast, BT11 9BY
Sort Code: 98-00-15
Account Number: 08277036
Account Name: Lawrence Wray T/A DumDumDeDum
Quoting Reference: _____
Please make sure to get a reference from DumDumDeDum and print it clearly on this line

3: Payment Details.

Date of First Payment: _____ (or first banking day thereafter)
Date of Final Payment: _____ (or first banking day thereafter)
Frequency of Payments: Weekly / Monthly / Quarterly / Yearly (Please indicate)
Regular Amount: £ _____
Amount in words: _____
Date to make payments: _____

All payments on this Standing Order Mandate are for the regular amount as shown above.

4: Authorisation.

Please make payments as detailed above until cancelled by me/us in writing.

I understand that this Standing Order Mandate is accepted by the bank shown in section 1 above, subject to their Terms and Conditions of Trading and that additional charges may apply.

First Customer Signature

Second Customer Signature (If applicable)

Date:

DD / MM / YYYY

Please sign within the box

Please sign within the box