

Standing Order Mandate

To: The Manager _____ Bank
Bank Address _____

Post Code _____

Please pay to:

CAF Bank Ltd
Sort Code 40-52-40
For the Credit of: **Leigh Orpheus Male Voice Choir**
Account Number 00035942
Quoting reference: _____ (Member name)

Please pay:

The sum of £_____ per month, payable on the 1st day of each month commencing on 1st _____ 20__ until further notice.

NOTE: This standing order cancels all existing Monthly or Quarterly standing orders from my account to Leigh Orpheus Male Voice Choir

Please debit my account:

Account Name: _____
Account No: _____
Sort Code: _____

Members Signature: _____
Date: _____