

NEW STANDING ORDER MANDATE

Please write clearly in black ink – all sections to be completed

To	Bank	Branch
----	------	--------

Please pay

Sort Code

Account Number

HSBC - HAMMERSMITH BRANCH	4 0 0 3 2 1	8 1 6 1 3 6 1 8
---------------------------	-------------	-----------------

For the credit of BROADWAY & WEST LTD the sum of £

Amount in words

Date and Amount of first payment

Payment frequency

	£	Monthly	Quarterly	Half-Yearly	Yearly
--	---	---------	-----------	-------------	--------

Final Payment date Final payment Amount (if different)

	£
--	---

Reference (property address and/or tenant's name)

This instruction replaces any existing Standing Order or Direct Debit in favour of the above named Beneficiary

I authorise you to debit the named account No. in accordance with the above details. This request is addressed to the bank holding the named account No.

Name of Account

Account No.

Sort Code

--	--	--

Signature

Date