

# STANDING ORDER MANDATE

**TO:** **THE MANAGER**

**Bank Address:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**I** \_\_\_\_\_  
**Of (address)** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Request you to pay to :

**Bank Name** **LLOYDS BANK PLC**  
**Bank Address** **3 MARKET HILL**  
**DISS, NORFOLK IP22 4JZ**  
**For the credit of:** **DISS CATHOLIC CHURCH**  
**Bank (details)** Sort Code: **30-92-67**  
Account Number: **00266711**

The sum of: £\_\_\_\_\_ Reference: Offertory collection

Commencing on \_\_\_\_\_ and thereafter on the \_\_\_\_\_ of  
each Week/month until further notice in writing, and debit my account accordingly.

**Account Name** \_\_\_\_\_  
**Sort Code** \_\_\_\_\_  
**Account number** \_\_\_\_\_

Signed \_\_\_\_\_ Date \_\_\_\_\_

Please cancel any previous standing orders in favour of this account.