

To.....Bank

STANDING ORDER MANDATE

Postal Address.....

Please pay

Bank	Branch Title (not address)	Sorting Code Number
HSBC	North Street	4 0 1 4 0 3

for the credit of

Beneficiary's Name	Account Number	Quoting Reference
Pier Associates Ltd (Rent Acc) T/a Just Lets	9 1 8 3 7 8 4 2	

the sum of

Amount	Amount in words

commencing

Date of first payment	and thereafter every	Due date and frequency	until further notice in writing or	Date of last payment	and debit my/our account accordingly
		MONTHLY			

PLEASE CANCEL ALL PREVIOUS STANDING ORDER/ DIRECT DEBIT MANDATES IN FAVOUR OF	UNDER REFERENCE NUMBER	Name of Account to be debited	Account Number

Sort Code

Special instructions

Signature(s)..... Date.....

Banks may decline to accept instructions to charge Standing Orders to certain types of account other than Current Accounts

NOTE: The Bank will not undertake to

- a) make any reference to Value Added Tax or pay a stated sum plus V.A.T., or other indeterminate element.
- b) advise remitter's address to beneficiary.
- c) advise beneficiary of inability to pay.
- d) request beneficiary's banker to advise beneficiary of receipt.
- e) accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds not available on the specified date

Payments may take 3 working days or more to reach the beneficiary's account. Your branch can give further details.