

To Bank

STANDING ORDER MANDATE

Postal Address

Please Pay

for the credit
of

commencing

Bank		Sorting Code Number	
Metro Bank		23-05-80	
Beneficiary's Name		Account Number	
Fielding Property Management Limited (Client Account)		3 5 7 6 1 5 8 6	
Quoting Reference: (First Line of The Property Address)			
Amount	Amount in words		
£			
Date of first payment	and thereafter every	Due date and frequency	until further notice in writing or
	 DAY OF EACH MONTH	Until Further Notice
			and debit my/our account accordingly

PLEASE CANCEL ALL PREVIOUS STANDING ORDER/ DIRECT DEBIT MANDATES IN FAVOUR OF	UNDER REFERENCE NUMBER
Fielding Property Management Limited (Client Account)	

Account to be debited:

Sort Code	Account Number						
- -							

Special Instructions
PLEASE ENSURE THAT ALL PAYMENTS ARE MADE QUOTING THE REFERENCE STATED ABOVE

Signature(s) Date

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