

PLEASE PRINT CLEARLY IN BLOCK CAPITALS

PLEASE COMPLETE AND SEND TO YOUR BANK

Standing Order Mandate

To The Manager

Bank Name

Bank Branch

Bank Address

Please make the payment stated below and debit my Account No. _____

Bank account Name _____ Sort Code ____ : ____ : ____.

Details to be quoted on payment advice to Bank of Scotland -

Name of Payee **St. Andrews and St. Bryde's Parish Church of Scotland, Annan**
Account Number **00746586**
Sort Code **80 05 32**

Bank and Branch to which payment is to be made: Bank of Scotland
Annan (80-05-32) Branch
PO Box 1000
BX2 1LB

Amount (in words) _____

(in figures) _____

Commencing on ____ / ____ / ____ (Day / Month / Year) and thereafter on the _____
(date of month) and Monthly / Quarterly / Half Yearly / Yearly (**delete as appropriate**) until further
notice and debit my / our account accordingly

Signature _____

Date _____

Name _____

This standing order mandate supersedes all previous standing orders to St. Andrews Parish Church, Annan (Delete if this is a new standing order)

PLEASE PRINT CLEARLY IN BLOCK CAPITALS



St. Andrew's + St. Bryde's
Parish Church of Scotland

If you are setting up a standing order, please email / contact us with your name, address and the payment amount you have set up so this can be tied up with the statements we receive from our bank. Thank you

Graham Simons, Treasurer, St. Andrews Parish Church,
c/o Razani, Low Road, Annan, DG12 5QP

Tel (01461) 201486

email: treasurer@stabc.online