

Standing Order Mandate

Please complete and return to us at the address below. We will forward to your bank for processing.

Name of Your Bank.....

Address

ACCOUNT TO BE DEBITED

SORT CODE

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

ACCOUNT NUMBER

| | | | | | | | |
|--|--|--|--|--|--|--|--|
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|--|--|--|--|--|--|--|--|

ACCOUNT NAME

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
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| | | | | | | | | | |

BENEFICIARY DETAILS

BANK

| |
|-----------------|
| Lloyds Bank plc |
|-----------------|

BRANCH DETAILS

| |
|--|
| Market Hall, Market Square, Lytham St. Annes, Lancashire, FY8 5LS |
|--|

SORT CODE

| | | | | | |
|---|---|---|---|---|---|
| 3 | 0 | 9 | 0 | 9 | 0 |
|---|---|---|---|---|---|

ACCOUNT NUMBER

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 0 | 2 | 3 | 8 | 5 | 1 | 6 | 5 |
|---|---|---|---|---|---|---|---|

BENEFICIARY NAME

| |
|-------------------------|
| Fairhaven Estate Co Ltd |
|-------------------------|

REFERENCE

| |
|--|
| |
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PAYMENT DETAILS

AMOUNT OF PAYMENT £

| |
|--|
| |
|--|

DATE OF FIRST PAYMENT

| | | |
|----|--|--|
| 01 | | |
|----|--|--|

TO BE PAID ANNUALLY

PLEASE CONTINUE PAYMENT UNTIL FURTHER NOTICE

SIGNATURE(S)

DATE

| | | |
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| | | |
|--|--|--|

CONTACT TELEPHONE NO:

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All boxes must be completed in order for the standing order to be processed

Return address – PO Box 118, Lytham St Annes FY8 1GL