

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

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ACCOUNT NUMBER

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ACCOUNT NAME

BENEFICIARY DETAILS

BANK

Lloyds Bank plc

BRANCH DETAILS

Market Hall, Market Square, Lytham St. Annes, Lancashire, FY8 5LS
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SORT CODE

3	0	9	0	9	0
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ACCOUNT NUMBER

0	1	0	7	9	3	3	8
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BENEFICIARY NAME

St Annes on the Sea Land & Building Co Ltd
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REFERENCE

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PAYMENT DETAILS

AMOUNT OF PAYMENT £

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DATE OF FIRST PAYMENT

01		
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TO BE PAID HALF YEARLY

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