

Your instruction to set up a

New Standing Order



Please write clearly in black ink with capital letters. All sections must be completed.

1 Your details

Your full name or name of business

Sort code (being debited)

Account number (being debited)

Your contact telephone number

Bank

Branch

2 Details of your standing order

If this instruction replaces any existing standing order or direct debit instructions, please enter details below.

Recipient's name

LOVELL FUELS

First payment amount (if different to usual payment)

£

Recipient's bank and branch name

LLOYDS BANK, THAME

First payment date

Recipient's sort code

30-98-56

Usual payment amount

£

Recipient's account number

22059468

Usual payment amount in words

Reference

Final payment amount (if different to usual payment)

Final payment date

OR

Until further notice

How often do you want the payment made?

Monthly

3 Your agreement with us

I authorise you to debit my / our account, in accordance with the details in Section 2.

This request is addressed to the bank which holds my / our account.

Your signature(s)

Date

Once you have completed this form, please return it to your bank.