STANDING ORDER REQUEST

To (name of bank) …… Sort Code …….……

Address ……..

……..

……..

Please make payments detailed below and debit my/our account.

Name of Account to be debited ……..

Account No ……... Sort Code ……

Reference No. to be quoted …….

Name of Payee: **CLEANLINKS SERVICES**…… Account No: **63417867**

Address of Payee 31 DALES PATH,
FARRIERS WAY
BOREHAMWOOD
WD6 2SF

Bank and branch to which
Payment is to be made **BARCLAYS BANK** SORT Code: **20-74-09**

Amount in words ……. £……..

Date of payments ……..

Date of first payment ……..

Payments are to continue until you receive further notice in writing.
This instruction cancels any previous order in favour of the Payee under this reference.

Signature…….. Date…….