

STANDING ORDER AUTHORITY

Please pay

Bank: **HSBC**

Branch: **Stroud**

Sort Code: **40-43-21**

For the Credit of: **Cirencester Opportunity Group Limited** Account no.: **81649531**

The sum of	£	
	In figures	Amount in words

	Date of first payment		Due date & frequency
commencing	Now/	And thereafter every	
	Date and amount of final payment		
Until		£	

Please cancel any previous Standing Order or Direct Debit in favour of the beneficiary named above under this reference

Special instructions: (eg amount of first payment if different)

Account to be debited	Account Number

Signature(s): _____

Date: _____
