



## STANDING ORDER MANDATE

To: .....Bank plc

ADDRESS .....

.....

.....

<b>1. Please make the payments detailed below and</b>	<b>debit my/our account</b>
<b>ACCOUNT NAME :</b>	
<b>ACCOUNT NUMBER :</b>	
<b>SORT CODE :</b>	

<b>2. AMOUNT OF FIRST PAYMENT (in words )</b>	.....pounds only
<b>DATE OF FIRST PAYMENT (in words )</b>	Twenty eight day of .....2009
<b>AMOUNT OF SUBSEQUENT PAYMENTS (in words )</b>	.....pounds only
<b>DATE OF SUBSEQUENT PAYMENTS (in words )</b>	Twenty eighth day of every month
<b>REFERENCE QUOTE :</b>	CADS

<b>3 Payment to be made to :</b>	
<b>ACCOUNT NAME :</b>	The Cadeleigh Arms CADS
<b>ACCOUNT NUMBER :</b>	93349136
<b>BANK:</b>	Barclays Bank, 24 Fore St, Tiverton EX16 6LE
<b>SORT CODE:</b>	20 - 85 - 26

**4 This Standing Order cancels any previous Standing Order in existence, in favour of :**

Payments are to continue until the date of the final payment shown inclusive or until you receive any further notice in writing form me/any one of us.

**SIGNED**

**DATE:**