

**STANDING ORDER MANDATE**

*Your Bank*

To: \_\_\_\_\_ Bank

Postal Address \_\_\_\_\_

Please pay	Bank	Branch Title (not address)	Sorting Code Number
	<b>UNITY TRUST BANK</b>	<b>CURRENT</b>	<b>08-60-01</b>
For the Credit of	Beneficiary's Name	Account Number	Quoting Reference <i>Print your name here</i>
	<b>ORIENTAL RUG AND TEXTILE SOCIETY</b>	5 6 1 2 8 0 2 0	
The sum of	Amount	Amount in words	
	£		
Commencing	Date of first payment	Due date and frequency	Date of last payment
		and thereafter every <b>SEPTEMBER 1<sup>st</sup> YEARLY</b>	until further notice in writing or <b>N/A</b> and debit my/our account accordingly

PLEASE CANCEL ALL PREVIOUS STANDING ORDER/DIRECT DEBIT MANDATES IN FAVOUR OF	UNDER REFERENCE NUMBER		
		Account to be Debited	Your Account Number
<b>ORIENTAL RUG AND TEXTILE SOCIETY</b>	N/A	<i>Name of your account</i>	

Special Instructions: **PLEASE QUOTE ON STATEMENT:**

**REF:** \_\_\_\_\_  
*Print your name here*

Signature(s): \_\_\_\_\_ Date: \_\_\_\_\_

**Banks may decline to accept instructions to charge Standing Orders to certain types of account other than Current Accounts.**

- NOTE:** The Bank will not undertake to
- a) Make any reference to Value Added Tax or pay a stated sum plus V.A.T., or other indeterminate element.
  - b) Advise remitter's address to beneficiary.
  - c) Advise beneficiary of inability to pay.
  - d) Request beneficiary's banker to advise beneficiary of receipt.
  - e) Accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds not available on the specified date.

**Payments may take 3 working days or more to reach the beneficiary's account. Your branch can give further details.**