STANDING ORDER INSTRUCTION FORM
(TO BE FILLED IN BY ACCOUNT HOLDER ONLY)

New Instructions ☐ Existing Instructions to amend ☐

To ..... Bank/Building Society

(Please set up the following standing Order and Debit my / our account accordingly)

---

1. Account Details:

Account Name (s) .....

Account Number ☐ Sort Code – –

Account Branch .....

Branch Address .....

..... Post Code .....

---

2. Payee Details:

Name of person / organisation you are paying **St. Charalambos – Luton**

Sort Code – Bank Code of person / organisation you are paying **60 – 13 – 28**

Account Number – of person / organisation you are paying **63602725**

---

3. Payment Details:

How often are the payments to be made **(until further notice)** Monthly ☐ Annualy ☐

Amount for payment **£** ☐

Date of amount of first payment (DD/MM/YYYY) / /

(please allow 3 working days for receipt)

---

5. Confirmation:

Customers Name (printed) .....

Signature ☐

Date (DD/MM/YYYY) .....