

hillsborough

PARISH CHURCH

STANDING ORDER FORM

[Please complete in BLOCK CAPITALS, sign and date this form, and return to your own bank.](#)

To: The Manager
.....Bank (Please insert the address of your bank.)
.....
.....
.....
.....Post Code

Name of my/our Account:

Sort Code:

Account No.:

Please set up the following Standing Order and debit my/our above account accordingly:

Payee: Hillsborough Parish Church, Hillsborough, Co. Down

Payee Bank: Danske Bank, Hillsborough, Co. Down

Sort Code: 95-03-26 Account No.: 41002430

Amount of Payment: £

Frequency of Payments: Each Week Month Quarter Year (Please tick.)

Date of each payment: on the day of each Week / Month / Year (Please insert date.)

Date of first payment: (Please insert date.)

This Standing Order replaces * / is in addition to* any existing standing orders in favour of Hillsborough Parish Church and is to continue until I/we give you further notice. (* Delete as appropriate)

Signed:..... Date:.....