

STANDING ORDER MANDATE

To: _____ Bank

Postal Address _____

Please pay	Bank		Branch Title (not address)			Sorting Code Number	
	HSBC Bank Plc		105 Mount Pleasant Tunbridge Wells TN1 1QP			40-44-37	
For the Credit of	Beneficiary's Name		Account Number		Quoting Reference (your company name in here)		
	WiredContact Ltd		8 1 7 5 3 7 9 7				
The sum of	Amount	Amount in words					
	£						
Commencing	Date of first payment	and thereafter every	Qtrly / Mnthly/ Yrly	until further notice in writing or	Date of last payment	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						Account Number					
		WiredContact Ltd						N/A					

Special Instructions:

Signature(s): _____ Date: _____

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

NOTE to Client: Please post (or email) a copy of this instruction to WiredContact Ltd when you send it to your Bank this should fit in a Windows Envelope

WiredContact Ltd
Saltcote Place
Saltcote Lane
Rye
East Sussex
TN31 7NR

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