

**STANDING ORDER MANDATE**

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

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

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

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**