

Standing Order Form

CHRIST CHURCH
Fulwood

TO THE MANAGER (please print the full name and address of your bank)

[Redacted area for bank name and address]

**PLEASE PAY TO THE PAROCHIAL CHURCH COUNCIL OF
CHRIST CHURCH FULWOOD**

at Virgin Money
66 Fargate
Sheffield S1 2HE

Sort Code: 05-08-38

Account No: 56537667

the sum of £ [Redacted] *in figures* [Redacted] *in words*

on [Redacted] day of [Redacted] 20 [Redacted] *(date of first payment)*

and on the same date in every month / quarter / year *

up to and including [Redacted] 20 [Redacted] /or until further notice*

** delete as appropriate*

Please cancel my existing standing order for £ [Redacted] per [Redacted]
on the day before the start of the new standing order (as detailed above)

(complete if this applies to you)

Please debit my account:

Account Holder/s [Redacted]

Account Number [Redacted] Sort code [Redacted]

Name(s) [Redacted]

Address [Redacted]

Signature(s) [Redacted]

Date [Redacted]