

STANDING ORDER AUTHORITY

HAND THIS PAGE TO YOUR BANK

Chris SHOREY
LETTINGS LTD

TENANT DETAILS

NAME OF TENANT:

AS IT APPEARS ON THE TENANCY AGREEMENT

IMPORTANT NOTE: PLEASE ENSURE THE **REFERENCE** (BELOW) INCLUDES YOUR NAME AND FIRST PART OF PROPERTY ADDRESS AS IN THIS EXAMPLE:

"JIMSMITH-28SEAVIEW"

REFERENCE:

NAME OF
ACCOUNT HOLDER:

PLEASE ALSO INCLUDE ALL INITIALS

ACCOUNT NUMBER

SORT CODE

YOUR BANK NAME

PLEASE NOTE: IT IS THE ACCOUNT HOLDERS' RESPONSIBILITY TO ENSURE THE STANDING ORDER AUTHORITY IS SET UP CORRECTLY. PAYMENTS MUST BE CLEARED IN THE CHRIS SHOREY LETTINGS LTD. ACCOUNT BEFORE THE 1ST OF THE MONTH

ACCOUNT TO BE CREDITED

ALL BANKS OR BUILDING SOCIETIES (EXCEPT LLOYDS)		IF YOUR ACCOUNT IS A <u>LLOYDS TSB</u> ACCOUNT PLEASE USE THE DETAILS BELOW:	
CHRIS SHOREY LETTINGS CLIENT ACCOUNT ARBUTHNOT LATHAM ARBUTHNOT HOUSE 20 ROPEMAKER STREET LONDON EC2Y 9AR		CHRIS SHOREY LETTINGS CLIENT ACCOUNT LLOYDS TSB 8 ROYAL PARADE PLYMOUTH PL1 1HB	
ACCOUNT NUMBER:	12607701	ACCOUNT NUMBER:	04324096
SORT CODE:	30-13-93	SORT CODE:	30-96-68

PAYMENT DETAILS

AMOUNT IN <u>NUMBERS</u> OF USUAL PAYMENT	DATE OF FIRST PAYMENT
£	

AMOUNT IN <u>WORDS</u> OF USUAL PAYMENT	DATE OF LAST PAYMENT

SIGNATURE:	DATE:
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