New/Amend Standing Order Instruction

To……………………………………………………………… Bank

Account Name ……………………………

Account Number………………………… Sort Code……………………..

Account Holding Branch…………………………………………………………..

……………………………**…………………………………………………………………………..**

**PAYEE DETAILS:**

Name of person or Organisation you are paying: Wavell Cody Badminton Club

Payment Ref: (your name) ……………………………………………………………………………….

Sort Code: 30-91-53

Account Number: 01997026

……………………………………………………………………………………………………………………………………………....

**ABOUT THE PAYMENT**

Please pay half yearly on 1st March and 1stSeptember.

Amount: £60.00

Commencing on 1st September 2019, until further notice.

THIS INSTRUCTION SUPERSEDES ANY PREVIOUS STANDING ORDER TO:

 WAVELL CODY BADMINTON CLUB

……………………………………………………………………………………………………………………………………………....

**CUSTOMER SIGNATURE: DATE:**