

# The Silvers' Workshop - Standing Order Mandate

Name of member's bank: .....

Postal address of member's bank: .....

..... Post code: .....

## Payee details

Please pay by banker's standing order, canceling any previous instructions regarding this payee:

To (Bank): CAF Bank

Sort Code: 40-52-40

Account Number: 00026002

Account Name: The Silvers' Workshop

*Please complete one of these option and strike out the other.*

Please pay the amount of **Five Pounds** on  
   and then on, or  
as soon as possible after, **the same day each  
month thereafter until further notice.**

Please pay the amount of **Sixty Pounds** on  
   and then on, or  
as soon as possible after, **the same date each  
year thereafter until further notice.**

## Until further notice debit my account:

Name of my account: .....

My account number:

Sort Code  -  -

I here by authorise you to set up this standing order payment on my account:

Signed: .....

Date: .....

Name (Block Capitals): .....

Address: .....

.....

Telephone : .....