

ongoing standing order mandate

Please complete sections **A**, **B**, **E** and **F** below

A. YOUR BANK DETAILS

Name of Bank:	
Bank Address:	

B. CUSTOMER DETAILS

Name of account holder(s)	Sort Code:
	___ - ___ - ___
	Account Number
	___ - ___ - ___ - ___ - ___

C. ORGANISATION I WISH TO PAY

Name: Magic Finance Group Limited	
Bank and Branch Name: Barclays Bank Plc. Stockport, Cheshire	
Sort Code: 20-82-14	Account Number: 63971007

D. PAYMENT AMOUNT

Amount of payment:	£
Amount of payment in words:	
Reference to be quoted:	

E. PAYMENT DATES

Date of first Standing Order payment:		Frequency:	
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F. CONFIRMATION

I confirm I wish to set-up above regular payment until further notice.

Customer(s) Signature(s)	
Date	___ / ___ / 20___