

# Standing Order Instruction

Please make the payments detailed below and debit my account

Account

Name of Account to be debited: \_\_\_\_\_

A/c No: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Sort Code: \_\_\_\_\_

\_\_\_\_\_

Reference to be quoted: \_\_\_\_\_

Name of Payee:

**The Salford Diocesan Trust Our Lady of Lourdes and St Gregory**

**Farnworth**

A/c No:

**00099309**

Sort Code:

**205534**

Bank & Branch to which

**BARCLAYS BANK**

Payment is to be made:

**MANCHESTER CITY OFFICE**

**P.O. BOX 357**

**51 MOSLEY**

**STREET**

**MANCHES**

**TER**

**M60 2AU**

Amount \_\_\_\_\_

Amount (in words) \_\_\_\_\_

FREQUENCY \_\_\_\_\_

Date of first payment \_\_\_\_\_

Date of last payment \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_