

# 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 St Dunstan and St John Vianney**

A/c No:

**20960217**

Sort Code:

**205534**

Bank & Branch to which  
Payment is to be made:

**BARCLAYS BANK  
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 \_\_\_\_\_