Standing Order Mandate Professional Tenant

Bank details may be found on your Debit card – see picture at bottom of page for location of numbers

To the Manager:

Name of bank
Town
City

Dear Sir/Madam,

I/We hereby authorise and request you to debit my/our account:

(Name of your account/Name on Card i.e. business/personal)

Account number (8 digits) (4)*:
Bank sort code (6 digits) (2)*:

with the sum of:

(write amount) (write amount in words)

£

On ……..

and on the 1st of each month thereafter up to and **including**……

and to credit: **Central Properties**

Account number: 35899333 National sort code: 23-83-96

Bank address: Allied Irish Bank, Retail Business PO Box 52496
NW3 9ED

For international payments into Central Properties Bank Account then please note that the IBAN Number is GB71 AIBK 2383 9635 8993 33 (BIC: AIBKGB2L)

This instruction cancels any previous order in favour of the Payee named above under this reference, it shall be understood that the bank shall not be under any liability for damage or loss caused by any omission to make these payments.

**** Special instruction to the payments clerk at your bank ****
Reference to be quoted on Central Properties account details - surname first (Thank you):

Surname House Number

Signature: .....
Print name:
Date: 2 0 1

***(2) 6 digits** ***(4) 8 digits**

*** PLEASE POST THIS FORM ONTO YOUR BANK (NOT THE LANDLORD) ***