

STANDING ORDER INSTRUCTION for Arrowsmith's Bristol Channel Tide Table

To: (name of Bank)

Please set up the following Standing Order and debit my/our account accordingly

1. Account details

Account name Account number

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Account holding branch Sort code

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2. Payee details

Name of payee V. ARROWSMITH-BROWN

Payment reference (your POSTCODE and NAME)

Sort code:

1	2	2	4	9	2
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Account number:

0	0	5	1	4	0	0	8
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3. About the payment

How often are the payments to be made? Yearly

Amount details:

Date and amount of first payment (ddmmyy) 01 09 2014 £5.00 (per copy)

Date and amount of ongoing payments (ddmm) 01 09 £5.00 (per copy)

Choose one of the following two options

- 1. Date and amount of final payment
- 2. Until further notice

4. Confirmation

Customer signature

Date 2014