

BANKER'S ORDER



To Bank/Building Society

.....
(Address of Bank/Building Society)

Please pay to
(Name & address of Parish's bank)

Sort Code

--	--	--

 for the credit of the account of

.....
(Church a/c name)

Account Number

--	--	--	--	--	--	--	--

the sum of £..... with effect
(Figures) (Words)

from the day of 20..... and the same amount
each week / month / quarter / year until further notice.
(Delete as appropriate)

The following existing orders are hereby cancelled:

.....
Name of Account to be debited

Account Number

--	--	--	--	--	--	--	--

Signed Date

Address

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