



STANDING ORDER

TO: NAME OF BANK

ADDRESS:

Please make the payments below and debit my/our account

Name of Account to be debited _____

Account Number _____

Sort Code _____

Reference Number to be quoted R [REDACTED]

Name of Payee: Clyde Property Client Account

Bank: NatWest

Sort Code: 50-00-00

Account number: [REDACTED]

Amount (in words) ONE THOUSAND THREE HUNDRED & NINETY FIVE

Day of the month payments to be made 17th

Date of first payment 17th MARCH 2023

Special instructions (if any) _____

Payments are to continue until you receive further notice in writing.

This instruction cancels any previous order in favour of the Payee named above under this reference.

Signed _____ Dated _____

****IT IS THE TENANTS RESPONSIBILITY TO SET UP A STANDING ORDER WITH
THEIR BANK ****