

ANGLO-FINNISH SOCIETY

NEW STANDING ORDER INSTRUCTION

Please complete in BLOCK CAPITALS and in black ink and send this to your bank

Please set up the following standing order and debit my/our account accordingly.
Please cancel any previous standing order in favour of Anglo-Finnish Society.

PAYING ACCOUNT DETAILS

Account name:	Account number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Account holding branch	Sort code <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

PAYEE DETAILS

Name of payee	Anglo-Finnish Society
Payment reference (<i>your name and initials</i>)	
Sort code	20-84-20
Account number	50104299

ABOUT THE PAYMENT

Amount	£ (pounds)	<i>Amount of payment</i> <i>£20 individual membership</i> <i>£25 family membership</i> <i>£15 over 65</i> <i>£10 student</i>
Frequency	Annually	
Date	On 1 st January 2025 or on receipt if later and thereafter on 1 st January each year until further notice	

NAME.....

Signature.....DATE.....