

Banbridge Road Presbyterian Church Dromore

Standing Order Form - Number 1 Account

Your Bank Details

| | |
|-----------------|--|
| Bank Name | |
| Branch Address | |
| Name of Account | |
| Sort Code | |
| Account Number | |

Please pay on _____ (date of first payment)

Our bank details

| | |
|-----------------|---|
| Bank Name | Danske Bank |
| Branch Address | 37-39 Bridge Street, Banbridge . Co Down BT32 3JL |
| Name of Account | Banbridge Road Presbyterian Church Dromore – No 1 Account |
| Sort Code | 95-02-96 |
| Account number | 21000632 |

The sum of £_____ (in words)_____

For the credit of Banbridge Road Presbyterian Church Dromore – No 1 Account number 21000632 quoting the church reference _____ (your church envelope number) and make similar payments monthly/quarterly/annually (delete as necessary) up to and including _____ (date of final Payment) or until this order is cancelled in writing, charging such payments to my/our account number listed above.

| | |
|-----------|--|
| Name | |
| Address | |
| Signature | |
| Date | |

Please retain a copy of this Standing Order and forward it to the Treasurer, Banbridge Road Presbyterian Church, Dromore and take the original signed copy to your bank.

Banbridge Road Presbyterian Church Dromore
Standing Order Form – Building Investment Account

Your Bank Details

| | |
|-----------------|--|
| Bank Name | |
| Branch Address | |
| Name of Account | |
| Sort Code | |
| Account Number | |

Please pay on _____ (date of first payment)

Our bank details

| | |
|-----------------|---|
| Bank Name | Danske Bank |
| Branch Address | 37-39 Bridge Street, Banbridge . Co Down BT32 3JL |
| Name of Account | Banbridge Road Presbyterian Church Dromore – No 1 Account |
| Sort Code | 95-02-96 |
| Account number | 23821803 |

The sum of £_____ (in words)_____

For the credit of Banbridge Road Presbyterian Church Dromore – BusInvAcc number 23821803 quoting the church reference _____ (your church envelope number) and make similar payments monthly/quarterly/annually (delete as necessary) up to and including _____ (date of final Payment) or until this order is cancelled in writing, charging such payments to my/our account number listed above.

| | |
|-----------|--|
| Name | |
| Address | |
| Signature | |
| Date | |

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