The Rooms

Bank Standing Order

ACCOUNT TO BE DEBITED

BANK *

BANK ADDRESS *

SORT CODE *

ACCOUNT NUMBER *

ACCOUNT NAME *

PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT £ DATE OF FIRST PAYMENT*

AMOUNT OF USUAL PAYMENT £ DATE OF USUAL PAYMENT

AMOUNT OF USUAL PAYMENT IN WORDS

PAID MONTHLY UNTIL FURTHER NOTICE

BENEFICIARY DETAILS

BANK Barclays Bank

BRANCH DETAILS Letchworth

SORT CODE 204112

ACCOUNT NUMBER 20075779

BENEFICIARY NAME THE ROOMS

REFERENCE

CUSTOMER AUTHORISATION

X CUSTOMER SIGNATURE * _____ DATE *

CUSTOMER CONTACT TELEPHONE NUMBER *

Boxes marked " * " must be completed in order for this Standing Order to be processed.

NOTE TO BANK: This mandate **supercedes** any earlier mandate for the credit of Swift Image.