

STANDING ORDER MANDATE

Please complete this form to instruct your bank/building Society to make payments from your account by standing order.

Then return this form to: **Your Bank/Building Society or our Office.**

Instructions to your Bank/Building Society are:

Please Pay: Natwest Bank, 8 Mardol Head, Shrewsbury, SY1 1HE

Sort Code: 55-50-05

For the Credit of: Darwin ITC Limited

Account Number: 55720390

You reference identification:

Name and full address of your Bank/Building Society:

Name of your Bank Building Society Account to be debited:

Bank/Building Society Account Number

Sort Code

--	--

Date of the first payment: _____

First payment: _____

Further Payments of: _____

On the _____ day of each month thereafter

Until _____ or you receive further notice from me in writing

Signature _____ Date _____

Signature _____ Date _____

Signature _____ Date _____