

Standing Order Mandate

Client services: +44 (0)20 7692 0561

Messagemail

78 York Street, London. W1H 1DP

Tel: 020 7692 0797 Fax: 020 7692 6692

Email: accounts@messagemail.co.uk

Standing Order Mandate

ACCOUNT TO BE DEBITED	BENEFICIARY DETAILS
Account Name <input type="text"/>	Beneficiary <input type="text" value="Messagemail Ltd"/>
Bank <input type="text"/>	Bank <input type="text" value="NatWest"/>
Branch <input type="text"/>	Branch <input type="text" value="Charing Cross"/>
Address <input type="text"/>	Address <input type="text" value="PO Box 113"/>
<input type="text"/>	<input type="text" value="Cavell House"/>
<input type="text"/>	<input type="text" value="2a Charing Cross Road"/>
<input type="text"/>	<input type="text" value="WC2H 0PD"/>
Sort Code <input type="text" value="-- --"/>	Sort code <input type="text" value="60 -- 40 -- 05"/>
A/c No. <input type="text"/>	A/c No. <input type="text" value="32086261"/>

PAYMENT DETAILS

Amount of payment £ Date of payment

Amount of payment in words From

Please continue payments until

Authorised signature/s Date

Contact telephone no.

Please note: All boxes must be completed in order for the standing order to be processed.

Please fax this form to Messagemail once completed: 020 7692 6692

Messagemail will provide you with invoices as a matter of record only.

Statements can be provided on request.