



BANKER'S ORDER

ToBank/Building Society

.....
(Address of Bank/Building Society)

Please pay to **HSBC SOUTHPORT (LORD STREET)**

Sort Code:

40	42	30
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Quoting Reference

Account to be credited: **CHRIST CHURCH PCC**

Account Number:

5	0	2	3	2	3	3	5
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the sum of £ (figures) (words)

with effect from

The day of 20..... and the same amount each week/month/quarter/year until further notice.

(delete as appropriate)

The following existing orders are hereby cancelled:

.....

Name of Account to be debited.....

Account Number

Signed Date

Address

.....