St Albans Diocesan Board of Finance
Bankers Order

To The Manager

_____**Bank PLC**

_____

_____**Postcode**_____

Customer details:
Account in the name of: _____

Sort Code: | | | - | | | - | | | Account Number: | | | | | | | | |

Address as known
to your bank: _____

_____

_____

Please pay to: **Barclays Business Banking**
Luton & Hertfordshire Team
22-24 Upper Marlborough Road
ST ALBANS
Herts
AL1 3AL

For the account of: **St Albans Diocesan Board of Finance**

Sort Code: | 2 | 0 | - | 7 | 4 | - | 0 | 9 | **Account No:** | 2 | 0 | 7 | 7 | 6 | 0 | 4 | 1 |

The Sum of (figures): **£**_____

Amount in Words: _____

On the (*Date***)** _____ **and the same amount on the same day every Month/Quarter/Year thereafter.** *(Please delete as necessary)*

Please quote the following reference: (*to be completed by Diocesan Office*)

| | | | | | | | | | | | |

Please note this Instruction replaces any existing Standing Order payable to the Board under this reference.

Date:_____ Signature(s)_____

Please return this form to:
The Financial Secretary, St Albans Diocesan Board of Finance
Holywell Lodge, 41 Holywell Hill, ST ALBANS, Herts. AL1 1HE

PLEASE DO NOT RETURN THIS FORM TO YOUR BANK