



# LEWISHAM STOP THE WAR COALITION

www.lewishamstopwar.org.uk



## STANDING ORDER MANDATE

To ..... Bank Sort Code .....

Address .....

.....

.....

Please pay	BANK	BRANCH TITLE (NOT ADDRESS)	SORTING CODE NO.
	<b>Unity Trust</b>	<b>Birmingham Branch</b>	<b>08-60-01</b>

For the credit of	BENEFICIARY'S NAME	ACCOUNT NUMBER
	<b>Lewisham Stop the War Coalition</b>	<b>2 0 1 6 6 4 2 9</b>

† The sum of	AMOUNT IN FIGURES	AMOUNT IN WORDS
	<b>£</b>	

Commencing	DATE AND AMOUNT OF FIRST PAYMENT	and thereafter every	DUE DATE AND FREQUENCY
	<b>* now</b>		

* Until Quoting the reference	DATE AND AMOUNT OF LAST PAYMENT	* Until you receive further notice from me/us in writing. and debit my/our account accordingly.
	<b>£</b>	

Please cancel any previous standing order or direct debit in favour of the beneficiary named above under this reference.

SPECIAL INSTRUCTIONS

ACCOUNT TO BE DEBITED	ACCOUNT NUMBER

Signature(s) .....

Date .....

- Note: The Bank will not undertake to:
- (i) make any reference to Value Added Tax or other indeterminate element.
  - (ii) advise payer's address to beneficiary.
  - (iii) advise beneficiary of inability to pay.
  - (iv) request beneficiary's banker to advise beneficiary of receipt.

\* Delete if not applicable.

† If the amounts of the periodic payments vary, they should be incorporated in a schedule overleaf.

Please send this form to **Lewisham Stop the War Treasurer**  
**97 Armoury Road**  
**LONDON**  
**SE8 4LB**

any queries to michael@lewishamstopwar.org.uk