

STANDING ORDER MANDATE

TO: Customer Bank Name

PLEASE PAY

BANK	BRANCH TITLE (not address)	SORTING CODE NUMBER	
HSBC BANK PLC	584 HIGH ROAD WEMBLEY MIDDLESEX HA0 2DB	40-46-09	
BENEFICIARY'S NAME		ACCOUNT NUMBER	
GURKHA TV LIMITED		21831283	
DATE OF FIRST PAYMENT	AMOUNT OF FIRST PAYMENT	NEXT DUE DATE	NEXT DUE DATE QUEUE
15/10/2012	£6.99	15/12/2012	15/01/2013
And thereafter every <u>1st starting day</u> of each month until you receive further notice from us in writing and debit our account accordingly			
Quoting our reference monthly subscribe from <u>customer name</u>			

ACCOUNT TO BE DEBITED IN THE NAME OF: Customer Name

ACCOUNT NUMBER: customer account no. SORT CODE: Customer bank sort code

SIGNATURE(S) client signature

DATE: date of submission