STANDING ORDER INSTRUCTION

To The Manager:

Bank / Building Society……………………………………………………………….

Address………………………………………………………………………………..

 ………………………………………………………………………………..

Please set up a standing order as detailed below / Payments to be taken from

Account Number:

Sort Code

Account Name:

Payee details:

Payee: Rebell Property Ltd

Sort Code: 30-97-88

Account Number: 22872860

Payment Details:

Please debit my bank account (as above) in line with the instructions below:-

**Payments of - £**

|  |  |  |  |
| --- | --- | --- | --- |
| 20th September 2012 | 20th October 2013 | 20th November 2012 | 20th December 2012 |
| 20th January 2013 | 20th February 2013 | 20th March 2013 | 20th April 2013 |
| 20th May 2013 |

**Signature ………………………………………… Date: ……………………**

**Name …………………………………………………..**

**To be returned within 7 days of the contract start date to:**

**Rebell Property Ltd, 33 Wigan Road, Ormskirk,**

 **Lancashire, L39 2AP**

**Tel: 01695 570059**

**Email: info@rebellproperty.co.uk**

**www.rebellproperty.co.uk**