

BANKER'S ORDER

To _____ Bank PLC
(name of your bank in Capital letters)

of _____
Please pay to BARCLAYS BANK PLC., Virginia Water for the credit of the Parochial Church Council of Virginia Water
Account number 00906263 Bank Sort Code 20 02 53

The sum of _____
(amount in words)

£ _____ <i>(amount in figures)</i>	Annually Quarterly Monthly	<i>(Insert amount you wish to pay each Year/Quarter/Month. Delete and Initial INAPPLICABLE lines.)</i>
---------------------------------------	----------------------------------	--

Starting on the _____ day of _____ 20____.
This is in addition to/cancels any previous banker's order I have with the above-mentioned Parochial Church Council.

Signed _____ Date _____
(Date when payments are to start which must be on or after the date shown above)

ACCOUNT NUMBER _____