Request for a Standing Order

To: The Manager_____

You are authorised to set up a Standing Order on my/our account as specified below. My/Our account will at all times contain sufficient funds to enable each payment to be effected on the due date.

Signed_____ Date_____

Address_____

_____

Please charge to my Account

A/C No. ☐☐☐☐☐☐☐☐

Sort Code No. ☐☐.☐☐.☐☐

S/O Category ☐☐ (Bank use only)

Name of Account _____

Payment Account Ref No. **OPERA THEATRE COMPANY**

Beneficiary Name **OPERA THEATRE COMPANY LTD**

Beneficiary A/C Designation **BANK OF IRELAND**

Beneficiary Bank Sort Code No. **90-00-84** Beneficiary A/C No. **92501290**

Frequency **MONTHLY/ANNUALLY** Day/Month ☐☐

Start Date ☐☐.☐☐.☐☐☐☐

Amount €☐,☐☐☐.☐☐

Narrative ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐