

**TO:**  
Name of Bank/  
Building Society-----

**FROM:**  
Account Holder

Address  
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Account No

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Account Sort-Code

Dear Sir(s),

**STANDING ORDER MANDATE**

Please make the payment of \_\_\_\_\_ on my /our behalf debiting my/our current/deposit account number commencing on the 1<sup>st</sup> day of \_\_\_\_\_ and on the first day of each month thereafter until further notice in writing. Payable to

<b>Account :</b>	<b>Fineholm Letting Services (Edinburgh) Ltd</b>
<b>Account No</b>	<b>00225125</b>
<b>Sort Code</b>	<b>83-18-25</b>
<b>Quoting reference</b>	_____
<b>Address of Payee</b>	<b>11 Grove Street, Edinburgh, EH3 8AF</b>
<b>Address of Bank</b>	<b>Royal Bank of Scotland</b>
	<b>206 Bruntsfield Place</b>
	<b>Edinburgh</b>
	<b>EH10</b>

Signature \_\_\_\_\_