

# ANGLO-NETHERLANDS SOCIETY

Postal Address: P O Box 68, Unilever House, London EC4P 4BQ  
Telephone: 020 - 7767 6959 Fax: 020 - 7374 6463  
Email: info@anglo-netherlands.org.uk Web: www.anglo-netherlands.org.uk  
A company limited by guarantee, number 4322131.  
Registered office: Unilever House, Blackfriars, London EC4P 4BQ

## STANDING ORDER MANDATE for an account with a U K clearing bank

Please complete this form in BLOCK CAPITALS and return it to The Administrator, Anglo-Netherlands Society at the address above. The Society will then add a reference number and forward to your bank branch.

To: ..... Bank, Sort Code: [ ] [ ] - [ ] [ ] - [ ] [ ]  
(This is in the top right-hand corner of your cheques)

Full address of your bank: .....

.....Postcode of bank: .....

### A. Account Holder's Details:

Account Holders Name: .....  
(as it appears on your cheque book)

Account Number: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
(eight figures)

Member's name and daytime telephone number .....

### B. Payment Details:

Please pay: **Anglo-Netherlands Society**  
Bank and Branch Name: **NatWest, New Bridge Street Branch, P O Box 876,**  
**31 New Bridge Street, London EC4V 6HN**

Account Number \* : [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] Sort Code \* : [ ] [ ] - [ ] [ ] - [ ] [ ]

\* These items will be completed by the Society's Administrator after receipt.

Reference to be quoted \* : .....

Amount of first payment £ ..... Date of first payment .....

Amount of subsequent payments £ ....., to be made yearly on 1 January each year until further notice  
(Payment will normally take place on the first banking day after New Year's Day.)

**Request to Account Holder's Bank: Please cancel any other standing order in favour of Anglo-Netherlands Society in existence from this account.**

### C. Confirmation by Account Holder(s):

Signature(s) ..... Date .....

**For Office Use Only** Administrator notes payment by cheque or Standing Order on Database and signs to confirm actioned.

Signature \_\_\_\_\_ Date \_\_\_\_\_