



STANDING ORDER SET UP

PAYER:

Name:	
A/C Number:	
Sort Code:	

DELIVERY ADDRESS:

Line 1:	
Line 2:	
Town:	
County:	
Postcode:	
Email:	

PAYEE:

Name:	Ahuja Holdings
Branch:	Abbey, 301 St Vincents St, Glasgow, G2 5HN
A/C Number:	41950447
Sort Code:	09-06-66

PAYMENT DETAILS:

First Payment:	£5.00
First Transfer Date:	
All Subsequent Payments:	£37.00
Second Transfer Date:	
Frequency:	Monthly
Reference:	LEAVE BLANK
Last Transfer Date:	To be notified in writing

Please could you set up the above standing order on my behalf as soon as possible, to ensure that the first transfer payment is paid on time.

Sign

Date

Print Name

Please now send this to:
The Ahuja Group
PO Box 184 Whitstable Kent CT5 3WF

Alternative Payment

Name	
Email	
Tel	
Billing Address inc. postcode	
Card Number	
Security Code	
Expiry Date	
Cardholder's name	