

**Standing order mandate - rent**

**To: The manager**

**Bank/building society:** \_\_\_\_\_

**Address:** \_\_\_\_\_  
\_\_\_\_\_

I/We authorise you to debit my/our account in accordance with the following details:

**Account to be debited:**

**Sort code:**

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**Account number:**

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**Name(s) of account holder(s)**

\_\_\_\_\_  
\_\_\_\_\_

**Customer's signature(s)**

\_\_\_\_\_  
\_\_\_\_\_

**Please pay:**

**Bank:** Lloyds Banking Group PLC  
**Sort code:** 30-80-12  
**For account of:** Durham City Homes

**Branch:** PO Box 72, Bailey Drive, Kent  
**Account number:** 15530068  
**Reference:** \_\_\_\_\_

This is payable by one instalment of £..... due on .....  
Followed by ..... instalments of £..... due on (date/day).....  
of each week/month from the (date) .....to the (date).....  
inclusive.