Standing Order Mandate

(standing instruction for periodic payment)

Date

To the Manager

I/we hereby authorise and request you to debit my/our account

Account Number

with the sum of

€

(write sum to confirm – e.g. fifty euro)

and to credit

Sort Code - Account Number

990659 - 10698781

Pavee Ref. No. (Enerfina Fuel ID to be quoted on all transfers)

Bank

Permanent TSB, 2 St. Stephen's Green, Dublin 2.

Frequency

Monthly

Start Date

01/__/__ Until further notice in writing

Name/Account Title (Block Capitals)

Account Holder's Signature(s)