STANDING ORDER INSTRUCTION for Arrowsmith's Bristol Channel Tide Table		
To: (name of Bank)		
Please set up the following Standing Order and debit my/our account accordingly		
1. Account details		
Account name	Account number	
Account holding branch	Sort code	
2. Payee details		
Name of payee	V. ARROWSMIT	ΓH-BROWN
Payment reference (your POSTCODE and NAM	E)	
Sort code:		1 2 2 4 9 2
Account number:		0 0 5 1 4 0 0 8
3. About the payment		
How often are the payments to be made?	Yearly	
Amount details:		
Date and amount of first payment (ddmmyy)	01 09 2026	£8.00 (per copy)
Date and amount of ongoing payments (ddmm)	01 09	£8.00 (per copy)
Choose one of the following two options		
1. Date and amount of final payment		
2. Until further notice		
4. Confirmation		
Customer signature		
Date		