

RENOVATION FUND FOR ST. BRIGID'S CHURCH

Monthly STANDING ORDER to the Parish of Celbridge and Straffan

Dated: _____ 20_____

The Manager,

_____ (Bank)

_____ (Address)

Bank sort code (6 digits) _____

My/our account number (8 digits) _____

My/our account name _____

IBAN number : (as on bank statement) _____

I/We hereby revoke any previous monthly standing order at the bank in favour of the Parish of Celbridge and Straffan and create this new standing order.

Please pay to the account of ST PATRICKS PARISH / RE: ST BRIGID'S CHURCH MAIN STREET
CELBRIDGE Account Number 10531912 at Ulster Bank, Main Street, Celbridge, Co Kildare

Bank Sort Code 98-54-49, IBAN: IE24 ULSB 9854 4910 5319 12

until further notice, the sum of € _____ (in numbers)

_____ (in writing)

on the _____ day of each month.

Please effect the first payment as and from _____ 20_____

REFERENCE _____

Signed: _____

(Address of account holder/s)

**N. B. Please use your name as a reference for the standing order in the bank.
You can set up your standing order through internet banking.**