Standing Order

Date (DD/MM/YY)   (/   /   )

To the Manager
Bank   _____
Branch   _____

I / We hereby authorise and request you to DEBIT my/our account

Sender Account:

Name: _____

Sender Bank Sort Code: _____

Sender Account Number: _____

With the amount of € _____

Amount in words: _____

And CREDIT Account Name: **Ideal Outdoors Ltd. t/a ActiveME**
Bank: **AIB, Kinsale, Co. Cork**
Receiver Bank Sort Code: **93 – 40 – 89** Receiver Account Number: **0811 0094**
Receiver Reference (To show on Receiver's statement)

Name:_____

Start Date: /   /
Frequency (please X): Monthly __   Annually __
until further notice.

Signature:

Print Name:

Date: