Global Live Food Instructions to pay by standing order

Please complete this standing order form and send one copy to your bank or building society and one copy to us.
Please complete **EITHER** the bank payments section **OR** Card payment section – not both
Example order: 1 x tub of crickets every week. This sample order would cost £10.76 and be paid every 4 weeks
Please use CAPITALS on the form below

Your name: ……

ORDER DETAILS e.g. 1 x tub of medium locusts every week

Address: ……..

…… Postcode: ……..

Email address:……

Telephone: ……

Bank Payments Section
Name(s) of Account Holder(s)
.....

Name of Bank or Building Society
.....

Bank or Building Society Account Number:
|__|__|__|__|__|__|__|__|

Building Society Reference Number
|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|

Bank Sort Code (top right of cheque):
|__|__| - |__|__| - |__|__|

Card Payments Section
Card Type: VISA / MASTERCARD – circle your card type
NOTE: We can only accept standing orders on MASTERCARD & VISA CREDIT CARDS not switch, electron, solo etc

Credit card number:
|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|

Expiry Date: |__|__|__|__| Issue Date: |__|__|__|__|

Security number – last 3 digits on back of card: |__|__|__|
Instructions to Bank, Building Society or card issuing authority:
Please pay Global Live Food *(Mr. L. F. Pickin)* from the account detailed in this instruction.
Please **CREDIT** HSBC Account Number: **01348841** Sort: **40 – 37 - 04**

The sum of: £ ……..... Amount in words: ……..……..
Give the bank at least 7 days notice to set up your standing order
Date of first payment: …….. **2004** and every 4 weeks until further notice

NOTES: Once your first payment is received your food will start to be delivered on Tuesday/Wednesdays, if your food has not turned up by Thursdays post please contact us immediately to qualify for a free replacement.
If you want to cancel your standing order please make sure to inform us as well as the bank otherwise food will continue to be sent and you will be invoiced for it.

Signature of Account Holder 1. ..... Date: ___/___/___

Signature of Account Holder 2. ..... Date: ___/___/___

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