

Signed \_\_\_

## **Affinity Water Limited** Tamblin Way, Hatfield, AL10 9EZ

## STANDING ORDER REOUEST

Telephone: For accounts on Rateable Value 0845 769 7982 For accounts on a Meter 0845 769 7985 **IMPORTANT** Please send Sections A to D to your bank and Section E to us. **SECTION A: Your Details** Name (s) of the account holder (s) Your Bank or building society account number Your Customer reference number Your Bank or building society sort code (please quote this number with all payment) The supply address **SECTION B: Payment Details** Please tick preference Amount(s) Single payment of ONCE (APRIL) ☐ TWICE (APRIL & OCTOBER) Monthly or two payments of | £ MONTHLY MAXIMUM - TEN TIMES (APRIL TO JANUARY) Remember if you pay by instalments, you pay nothing extra, even though you have the advantage of paying over a longer period Our standard instalments run from 1 April to 1 January, if you apply late in the year the number of instalments available may be less consequently the monthly payments will be higher. Divide the amount outstanding by the number of months available **SECTION C: Our Details** Please pay: Affinity Water Limited Our Bank account number Company's Bank Address: 8 0 5 4 2 9 0 3 **Barclays Bank PLC** PO Box 104 18 St Peters Street Your Bank sort code AL3 4DZ St Albans 2 0 7 4 0 9 **SECTION D: Authorisation** Date Signature **SECTION E: Notification to Affinity Water** This cancels any previous arrangements with Affinity Water Please complete, detach and return this section to us to Standing Order set up as follows enable us to update our records Name \_ First payment of: £ **Affinity Water Limited** Tamblin Way Followed by payments of: Hatfield until \_\_\_/\_\_inclusive. **AL10 9EZ** Your Customer reference number

(please quote this number on all correspondence)