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STANDING ORDER INVOICE

Invoice No:

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Date:

.....
S.O. Ref No:

BILL TO

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STANDING ORDER SCHEDULE

Frequency:

Start Date:

End Date:

Next Bill Date:

Description of Recurring Service / Goods	Qty	Unit Price	Amount

Subtotal

Tax / VAT

Total Due

PAYMENT ORIGIN / STANDING ORDER MANDATE REFERENCE

Origin Bank:

Account No:

Sort Code:

IBAN/BIC:

This is an automated invoice generated based on an active standing order mandate. Payment will be processed automatically on the scheduled dates.