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SALESPERSON CODE / CODE DU VENDEUR:
APPROVED BY/ APPROBATION PAR:
DATE: /LA DATE:
CUST. NO. / CLIENT N°:

**REQUEST TO OPEN ACCOUNT**

TRADING NAME: / RAISON SOCIALE:

REGISTERED BUSINESS NAME / NOM DE COMMERCE DEPOSE:

INVOICE TO / FACTURER A: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

SHIP TO / EXPEDIER A: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

EMAIL: \_\_\_\_\_

WEB: \_\_\_\_\_

NAME OF OWNER: \_\_\_\_\_

SOCIAL SECURITY # \_\_\_\_\_

MANAGER: \_\_\_\_\_

BUYER: \_\_\_\_\_

IN BUSINESS SINCE: \_\_\_\_\_

ACCOUNTS PAYABLE: \_\_\_\_\_

NATURE OF BUSINESS: \_\_\_\_\_

FEDERAL I.D. # \_\_\_\_\_

BANK: \_\_\_\_\_

BRANCH: \_\_\_\_\_

CITY: \_\_\_\_\_

ACCOUNT # : \_\_\_\_\_

TRADE REFERENCES:

1. \_\_\_\_\_ ACCOUNT# \_\_\_\_\_  
 NAME \_\_\_\_\_  
 CITY \_\_\_\_\_ TELEPHONE \_\_\_\_\_ FAX \_\_\_\_\_
2. \_\_\_\_\_ ACCOUNT# \_\_\_\_\_  
 NAME \_\_\_\_\_  
 CITY \_\_\_\_\_ TELEPHONE \_\_\_\_\_ FAX \_\_\_\_\_
3. \_\_\_\_\_ ACCOUNT# \_\_\_\_\_  
 NAME \_\_\_\_\_  
 CITY \_\_\_\_\_ TELEPHONE \_\_\_\_\_ FAX \_\_\_\_\_

SIGNATURE(PROPRIETOR,MANAGER,OR BUYER): \_\_\_\_\_

I AUTHORIZE HARROGATE HOUSE BRASS AND GIFTWARE LIMITED TO CHARGE MY CREDIT CARD ACCOUNT NUMBER \_\_\_\_\_ WHICH EXPIRES ON \_\_\_\_\_ AND THE CARDHOLDER NAME IS \_\_\_\_\_ AS A REGULAR METHOD OF PAYMENT DUE TO OUTSTANDING INVOICE(S), AND OR AS A METHOD OF SECURITY DUE TO DEFAULT OF REGULAR PAYMENT ARRANGEMENTS (VISA OR MASTERCARD ACCEPTED).