

## Request for a Reseller/Wholesale Account

### Business Details

Business Name: \_\_\_\_\_

Limited Business Number (if applicable): \_\_\_\_\_

VAT Number (if applicable): \_\_\_\_\_

Business Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Postcode: \_\_\_\_\_

Telephone number: \_\_\_\_\_

Fax number: \_\_\_\_\_

Email address: \_\_\_\_\_

Contact Name: \_\_\_\_\_

### Delivery Details (if different from above)

Delivery Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Postcode: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Telephone number: \_\_\_\_\_

Email address: \_\_\_\_\_

## Finance Details (if different from above)

Invoicing Address:

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Postcode: \_\_\_\_\_

Telephone number: \_\_\_\_\_

Email address: \_\_\_\_\_

## Requirements

We require a letter from the managing director on the company's letter-headed paper officiating the request.

Included?

Please note credit accounts are not given immediately. Credit accounts are given at the manager's discretion after a good history of regular payments.

Acknowledged?

## You

Your Name: \_\_\_\_\_

Position in Company: \_\_\_\_\_

Telephone number: \_\_\_\_\_

Email address: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_ / \_\_\_ / \_\_\_\_\_