



REQUEST TO OPEN A BUSINESS ACCOUNT
Supplier Copy

Company:

 Trading name:

Invoice address:

 Delivery address:

Telephone:
 Fax:
 Mobile:

Email:

N° Client account:	SIRET:
Representing:.....	Mandatory reference code:.....(Y/N)
APE/NAF Codes:.....	1 invoice per delivery note:.....(Y/N)
Main activity:.....	List price:.....(Y/N)
Director's name:.....	End of month statement:.....(Y/N)
Name of buyer:.....	N° of copies of invoice:
Business code:.....	Payment conditions: Automated bill of exchange at 30 days end of month the 15 th (agreement according to SFAC funds).

Documents to include: **Official copy of KBIS (if founded < 1 an)**
Bank account details (obligatory)

The client acknowledges our terms and conditions on the following page, and in particular the retention of ownership clause. These general terms and conditions, including the retention of ownership clause accepted by the client, will be immediately applicable on acceptance by our credit service of the request to open an account.	
I undersigned Mr/Mrs/Ms	authorise the bank
to pay all the notes that will be presented by Wood n' Stock to the debit of my account.	
Name, client signature and company stamp	

NB: 1st page : client copy. 2nd page : Wood n'stock

No order will be accepted unless this document and the requested documents have been returned.