



SEVERN BUILDING  
SUPPLY INC.  
2218 TRANS-CANADA  
HWY  
BRECHIN, ON L0K1B0  
ACCOUNT TYPE

# NEW ACCOUNT SET UP

CASH ☐

CREDIT CARD ☐

NAME \_\_\_\_\_

MAILING ADDRESS

DELIVERY ADDRESS

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

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

EMAIL ADDRESS \_\_\_\_\_

WOULD YOU LIKE INVOICES SENT TO YOU AT THE TIME OF PURCHASE BY EMAIL? ☐

PHONE NUMBERS

PEOPLE AUTHORIZED TO CHARGE

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

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

I hereby authorize Severn Building Supply Inc/ Severn/Brechin BMR Pro to charge to my credit card the account balance owing every Wednesday using the credit card information I have provided below. I understand that if the charge to my credit card is not approved, that my account will be placed on HOLD until the account balance is paid in full

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CREDIT CARD # \_\_\_\_\_ EXP \_\_\_\_\_ CVV \_\_\_\_\_

BMR 360 CARD # \_\_\_\_\_