



Furniture Hire Order Form

We deliver and collect direct to your exhibition stand

INTERNAL USE ONLY

AOS: Onsite No. DFW:

Quote Ref: Job No.

Company Name:

A/C Originated by:

Company Address:

Invoice Address:
If different from above

Tel: Fax: P/O No:

Show Name: **Tow Show**
Venue: **Telford International Centre**
Hall: Stand:
Stand Name: Show Date: **13-14 Sept**

Private Hire Delivery address:

Delivery Date: Time:

Collection Date: Time:

Onsite Contact:

Onsite Mobile No:

Qty	Code	Description <small>Please give details - colour, sizes etc.</small>	Unit Price		Total Price
			Sub Total	£	
			If your inside the EU please provide your VAT number below	20% + VAT	£
			TOTAL	£	

Additional Information/Narratives:

VAT No:

Signed: Print Name: Date:

Credit Card payment details:
Please note - a 2.5% surcharge will be added for payment by AMEX & 1% for all other credit cards.

Credit Card No.
Start Date Expiry Date SEC (Last 3 digits)
Card Holders Name Card Type Issue No.

Please now fax your order to +44 (0) 1299 254091