



# Furniture Hire Order Form

We deliver and collect direct to your exhibition stand

### INTERNAL USE ONLY

Company Name:

AOS:  Onsite No.  DFW:

A/C  Originated by:

Quote Ref:  Job No.

Company Address:

Invoice Address:   
If different from above

Tel:  Fax:  P/O No:

Show Name: **World Travel Market**  
Venue: **ExCeL**  
Hall:  Stand:   
Stand Name:  Show Date: **5-8 Nov**

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
<b>Sub Total</b>			£		
If your inside the EU please provide your VAT number below			20% + VAT	£	
<b>TOTAL</b>			£		

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**