www.exhibitionservices.com
t.020 8874 1787

BAD 90th Annual Meeting 2010 – Manchester Central
Electrics & Lighting Order Form

Exhibitor:	**Stand Number:**

Description	Early bird charge for mains & fittings	Charge for mains & fittings after 28.05.10	Qty	Total
Electrical Package (Shell exhibitors only)	£169.85	£212.35		
1.2m track with 2x120w spotlights	£81.00	£101.20		
1.8m fluorescent fitting	£46.25	£57.85		
500w socket outlet	£116.25	£145.35		
1kw socket outlet	£182.05	£227.60		
2kw socket outlet	£313.75	£392.20		
3kw socket outlet	£335.35	£419.20		

Please enclose full remittance with this order
Cheques should be made payable to Exhibition Services Ltd
Please complete details below if paying by credit/debit card

Early Bird Return Deadline: 28th May 2010
A 25% surcharge will incur on all orders received after this date

Please return your completed form and payment to:
Ms Denise Benn
Exhibition Services Ltd
Unit 6, 271 Merton Road, London SW18 5JS

t: 020 8874 1787
f: 020 8874 1587
e: dee@exhibitionservices.com

Electrics Sub Total	£
+ 10% for 24hr Supply if required	£
Subtotal	£
+ VAT @ 17.5%	£
Total paid by cheque	£
2.5% Card Surcharge	£
Total paid by card	£

Credit Card Detail: Visa/MasterCard (Please Circle) **Card Number:** _____

Expiry Date: _____ **Full Name on card:** _____

3 digit Security Code: _____ **Signature:** _____

Address: _____

_____ **Postcode:** _____

Please note: a 2.5% surcharge applies to all credit/debit card payments

ESSA MEMBER 2010

ESSA Event Supplier and Services Association