SQUARE
BRUSSELS MEETING CENTRE

GL events

3

FURNITURE ORDER FORM

ADVICE

Please fill in all the billing information (in capital letters), and sign this form to confirm the order.

****By signing this, you agree with our general terms & conditions***

No claims will be accepted after the exhibition. Please contact SQUARE in written before the end of the show.

All changes of invoice due to wrong information will cost 25€.

DOCUMENT TO RETURN TO:

If you need further information, please contact:

SQUARE
Rue Ravenstein, 2
B-1000 Brussels
Belgium

Tel: +32 2 515 13 99
Fax: +32 2 479 47 37

exhibitorbook@square-brussels.com

Stand : ..... Hall Nr: .....
VAT Nr - ID TAX: .....
Company Name: .....
Biling Address: .....
..... Postal Code: .....
City: ..... Country: .....
Tel.: ..... Fax.: .....
Contact Person: .....
E-Mail:.....
Skype:.....

Code	Description (table, chair, size, colour,.....)	Price (€)	Qty	Total

Remarque: For non Belgian VAT the VAT is only applicable if no n° VAT is provided	**SUBTOTAL**	**€**
	VAT 21%	**€**
	TOTAL	**€**

IMPORTANT

Delivery of late orders is not guaranteed. All orders received after 07/10/2011 will be increased by 20% and immediate payment will be asked.

Payment upon receipt of the invoice
O Bank Transfer:
GL events Belgium S.A.
Chaussée de Vilvorde 158 - 1120 Brussels - Belgium
Account NR: 191 0509232 45 Swift Code: CREG BE BB
IBAN CODE: BE44 1910 5092 3245
CBC Banque - Grand'Place 5 - B-1000 Brussels - Belgium
O Credit card (+2% administration costs):
.....
Security Code: ..... Amount: ..... Exp.date:

Date:

Signature:

Company's stamp: