

### Large Meeting Rooms

**DEADLINE TO ORDER: 15<sup>TH</sup> FEBRUARY 2019**

Minimum order 60 sqm

**Payment Conditions:** 100% with the application, which is only valid after payment

Event Name _____	
Company Name / Room _____	
Contact Name _____	
VAT Number _____	
Company Address _____	
Postcode / Town _____	Country _____
Fax _____	Telephone _____
E-mail _____	Mobile Phone _____

Description	Sqm	Price	Sub-total
1. LARGE BOARDROOM	Minimum 60sqm	4.948,00 €	
2. LARGE BOARDROOM & LOUNGE	Minimum 60sqm	5.734,00 €	
3. LARGE LOUNGE ROOM	Minimum 60sqm	6.861,00 €	

- a) These costs include set-up and dismantling of the equipment.
- b) Requests received after the stipulated deadline will be charged with an addition of 50%.
- c) Loss or damage to equipment will be charged to the applicant.

<b>Sub-total</b>	
<b>VAT (23%)</b>	
<b>TOTAL</b>	

<p><b>I authorize you to charge on my credit card:</b></p> <p><input type="checkbox"/> Visa <input type="checkbox"/> Euro/Mastercard <input type="checkbox"/> Other _____</p> <p>Card Nr.: _____</p> <p>Expiration Date: ____/____/____</p> <p>Security Code: _____</p> <p>Name on Credit Card: _____</p> <p>Signature: _____</p> <p>Total amount to be paid: _____</p>	<p><input type="checkbox"/> <b>Bank Transfer to:</b></p> <p><b>Areadisplay Lda</b></p> <p><b>Bank:</b> Santander Totta, S.A.</p> <p><b>Balcony:</b> Largo do Cruzeiro 6,2725-567 MM</p> <p><b>IBAN:</b> PT50 0018 0003 46256905020 04</p> <p><b>Swift Code:</b> TOTAPTPL</p> <p><b>Total amount to be paid:</b> _____</p>
---	---

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

**PLEASE SEND TO:**

- ehra2019@areadisplay.pt

<b>TO BE FILLED BY AREADISPLAY, LDA.</b>	
Received on: ____/____/____	Invoiced on: ____/____/____
Signature: _____	Signature: _____

