



# EuroPrevent 2011

14-16 April 2011 - Geneva, Switzerland



## PLANTS & FLOWERS ORDER FORM DEADLINE 29<sup>th</sup> MARCH 2011

To return to Nathaly Bauer by Email: [n.bauer@cicg.ch](mailto:n.bauer@cicg.ch)  
or by FAX: +41 227 919 064



<b>Company Name</b>	
<b>Contact Person</b>	
<b>Address</b> Indicate the complete address as it will be used for the invoicing.	Company or agency to be invoiced: _____ Company VAT number: _____ PO number: _____ Address: _____ _____ Postal code: _____ City & Country: _____
<b>Tel:</b>	
<b>Fax:</b>	
<b>Email address:</b>	
<b>Stand Number:</b>	
<b>Size of the Booth in m<sup>2</sup>:</b>	

Article	Unit price in CHF (excluding VAT)	Quantity requested	Total amount
Chamaerops	CHF 60,00		
Fern (small)	CHF 40,00		
Laurel Trimmed	CHF 60,00		
Yucca	CHF 50,00		
Welcome desk arrangement	CHF 70,00		
High table (cocktail table) floral arrangement	CHF 20,50		
Floral arrangement for large table	CHF 60,00		
Delivery fee for any order less than Chf. 70.-	CHF 12,00		
<b>TOTAL AMOUNT PLANTS &amp; FLOWERS ORDERS</b>		CHF	_____

Rates excluding 8% VAT.

**Plants descriptions**



**Chamaerops**



**Fern (small)**



**Laurel Trimmed**



**Yucca**

**Welcome desk arrangement  
High table (cocktail table) floral arrangement  
Floral arrangement for large table**



**GENERAL CONDITIONS:**

- Order for should be return before **29 March 2011** by email to [n.bauer@cicg.ch](mailto:n.bauer@cicg.ch) or by fax: +41 227 919 064
- Invoice will be sent after the congress to the address you mentioned on this document. Please ensure this is the proper invoicing address. No invoice will be reissued in any information is missing.
- Rates excluding 8% VAT
- Cancellation Policy: 100% of the order will be due.

**AGREEMENT I hereby agree to be bound by the conditions of participation.**

Date:	Contact Name:	Signature:
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