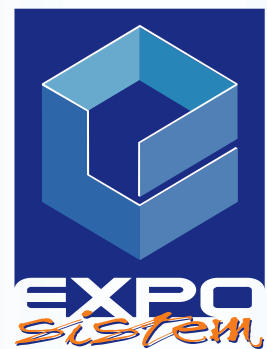


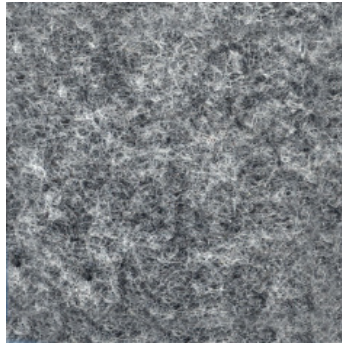
# Carpets Catalogue



# CARPETS



I-001 BLACK



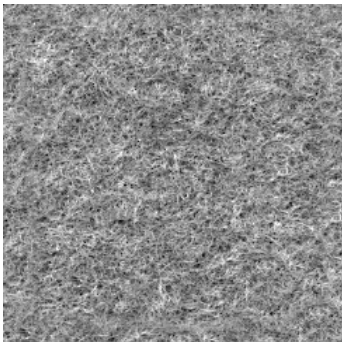
I-004 JASPER GREY



I-003 ANTHRACITE GREY



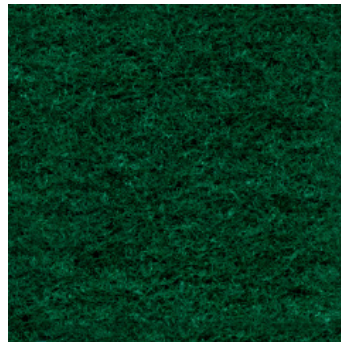
I-002 DARK GREY



I-006 MEDIUM GREY



I-005 PEARL GREY



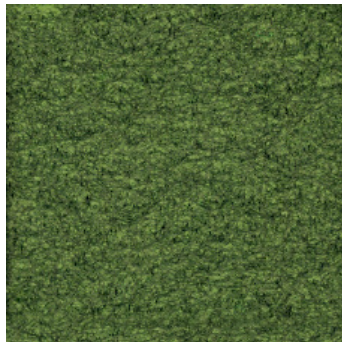
I-035 DARK GREEN



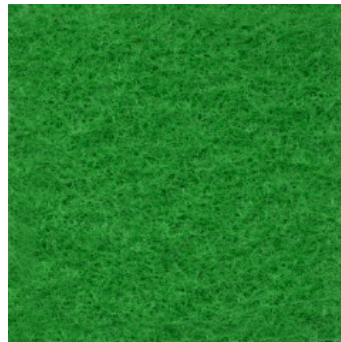
I-036 BILLAR GREEN



I-038 JASPER GREEN



I-040 LEAF GREEN



I-039 GRASS GREEN



I-034 DARK BROWN



I-030 JASPER SAND



I-032 JASPER BEIGE

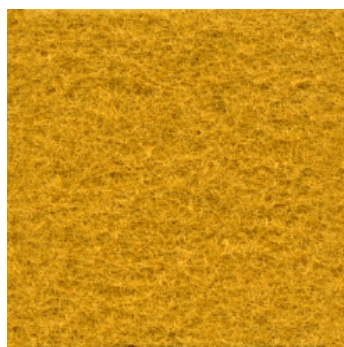


I-029 SAHARA

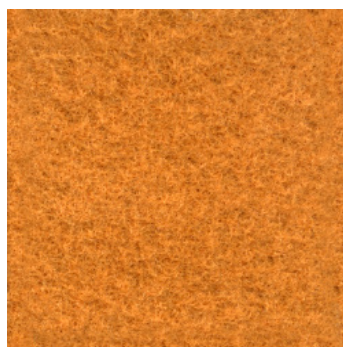


I-028 CAMEL





I-027 GOLD



I-026 WHISKY



I-E010 YELLOW



I-043 WHITE



I-021 RED



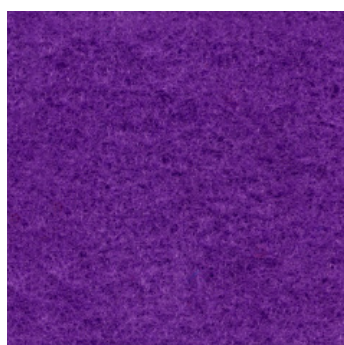
I-022 JASPER RED



I-024 SIENNA



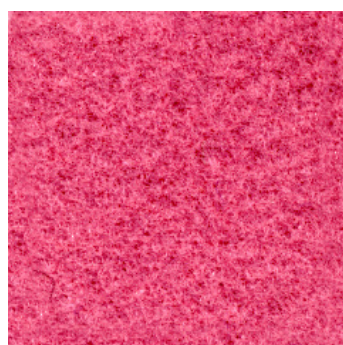
I-019 MAROON



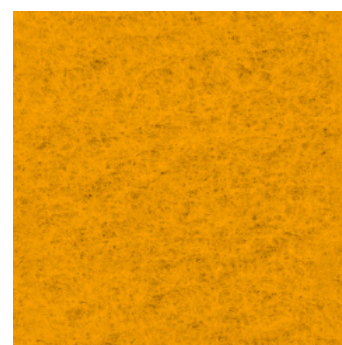
I-016 VIOLET



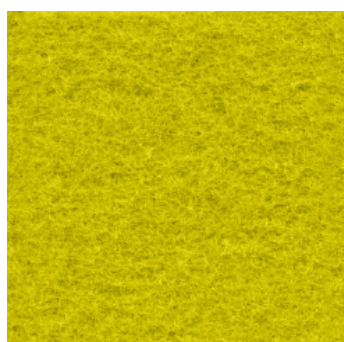
I-017 PINK



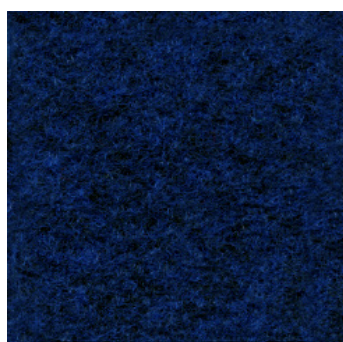
I-004 BUBBLE-GUM PINK



I-009 ORANGE



I-065 PISTACHIO GREEN



I-007 NAVY BLUE

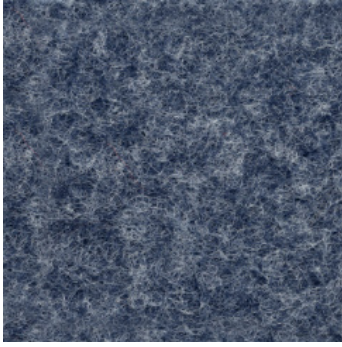


I-010 DEEP BLUE

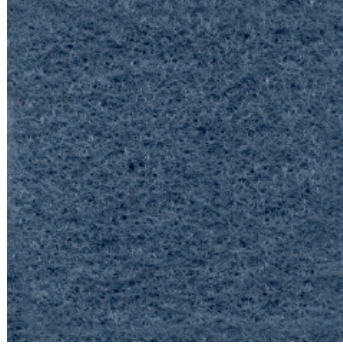


I-009 DUCADOS BLUE

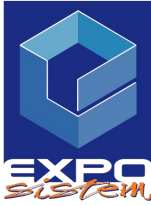
# CARPETS



**I-012 LIGHT JASPER BLUE**



**I-014 AZAFATA BLUE**



## CARPET CATALOGUE

### ORDER FORM

EVENT				Stand N°	
COMPANY NAME					
ADDRESS					
COMPANY VAT REGISTERED NUMBER					
TELEPHONE		FAX		E-MAIL	
CONTACT PERSON					

In case that the "Stand pack includes the carpet", the following prices will apply:

	€/sqm	Ref.	sqm	Value €
Colour change of the carpet	4,50			

In case that the " Stand pack doesn't include the carpet", the following prices will apply:

	€/sqm	Ref.	sqm	Value €
Carpet set-up	9,50			

\* **IMPORTANT:** For orders above 50 sqm, please ask for price.

Taxable amount €	
VAT 21%	
Total €	

**1.- All these items are subject to the availability in stock at the time the purchase order is made.**

**2.- Purchase order processing:**

Before the deadline, 15 days prior to the opening ceremony for the event, we must have received via e-mail the following:

- 2.1 – Order form, properly filled out and accepted (stamp and signature).
- 2.2 – Bank transfer receipt (proof of payment).

**3.- Purchase orders after the deadline (15 days before opening of the event):**

- 3.1 – There will be an extra charge of 20% over the standard rate.
- 3.2 – As in the previous clause, in order to go ahead with your order, we must receive the order form as well as the bank transfer receipt.

**4.- Details for the bank transfer:**

Exposiciones y Sistemas, S.L.  
Calle de la Cuesta 6  
28026 Madrid, España  
CIF: ESB78601523  
E-mail: icnc12setup@exposistem.com

Sabadell Atlántico  
Cta. Cte. 0081 0375 10 0001247429  
SWIFT: BSABESBB  
IBAN: ES97 0081 0375 1000 0124 7429

**According (stamp and signature)**