



ONE MARKET • ONE EVENT • ONE CHOICE

25 – 27 JUNE 2010

RESERVATION FORM

Please Complete – Sign and Return

Full Company Name

.....

Street (No or Box No) .....

.....

Postal/ZipCode.....

Country.....

Contact Name to receive Confirmation info.

.....

Telephone.....

Fax.....

Direct line.....

Mobile.....

Email.....

Website.....

Invoice address if different to above

.....

.....

.....

I have read and agree to abide by the AeroExpo UK 2010 terms & conditions on reverse side of this form.

FULL NAME.....

Signature.....Date.....

Your reservation will not be processed unless signed here.

STAND & SPACE INFORMATION

Space only: Island Stands ( Minimum 56 m² ) \$220.00 per m² +VAT

Shell Scheme:

Carpeted Floor Space with Velcro compatible Hard back and side walls, fascia with nameboard, one electric 500w plug, plus three spotlights on a strip.

\$270.00 per m² +VAT

Minimum Booking 3m x 2m, Standard Stand size 15m², with options to increase to size required. (Corner Stand adds a 10% Premium).

INDOOR EXHIBITION HALLS

Please reserve Island Stand No..... m²
Open Space at \$220.00 m²
Total = \$.....

Please reserve Stand No..... m²
Shell Scheme Space at \$270.00 m²
Total = \$.....

OUTDOOR STATIC DISPLAY (Aircraft Only)

\$36.00 per m² +VAT, with own exhibition trailer, or supplied by us at negotiated cost depending on size required.

Please also complete Static Display Form supplied.

Please reserve.....m²
Outside Area Static Display at \$36.00 m²
Total = \$.....

Nature of the products/services to be displayed.

Terms of payment: (Please note carefully)
10% of the invoiced stand rent is payable immediately upon receipt, to secure position. This is a non-refundable deposit.
A further 40% is payable by January 31st 2010, and the final 50% by 31st March 2010.

Any invoices for space issued after 1st March are to be paid in full immediately upon receipt of invoice.
Value Added Tax (VAT/TVA) charged where applicable.
The right to occupy a stand is secured only if the contractually agreed payment deadlines have been met.

On Site Billing

For other services, stand staff must be able to pay outstanding service bills for electrics, catering and internet access.
All payments should be made to:
World Aviation Events Ltd, in US Dollars, quoting where possible, our invoice number. All bank charges and transfer charges must be paid for by the exhibiting company.

TOTAL VALUE OF PAYMENT ENCLOSED

\$.....

Payment Enclosed. Make cheque payable to World Aviation Events Ltd.

Please charge to my [ ] VISA [ ] MASTERCARD [ ] AMEX

Name on Card.....

Card No.....

Expiry Date.....

3 Digit Security Code.....

Signature/

Authorisation.....

WORLD AVIATION EVENTS LTD.

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