ADI TEAM CONGRESS 2025 1st - 3rd MAY 2025 THE BRIGHTON CENTRE, BRIGHTON

Index Use	
E.C.	
BOMPAC	
PAYMENT	

AUDIO VISUAL HIRE ORDER FORM

Stand No.

Deadline Date - Monday 31st March

			Price	Quantity	Total
23" LED Display & Table Stand power consumption 24w			£115.00		
24" LED Touchscreen Display _{23w}			£180.00		
Table Stand (Included)	Floor Stand + £50.00	Wall Mount + £166.00	£280.00		
Table Stand (Included)	Floor Stand + £50.00	Wall Mount + £166.00	£320.00		
46" Touchscreen Display 90w			£480.00		
Table Stand (Included)	Floor Stand + £50.00	Wall Mount +£166.00	£360.00		
Table Stand (Included)	Floor Stand + £50.00	Wall Mount +£166.00	£420.00		
Table Stand (Included)	Floor Stand + £50.00		£560.00		
Table Stand (Included)	Floor Stand £600.00		£600.00		
	Elson Sten 1		£850.00		
Laptop Shelf For LED Display Floor Stand			£30.00		
USB Drive			£20.00		
Apple iPad 14w					
Single iPad Stand					
Laptop (Windows or Apple MacBook Pro) 25w					
Radio Microphone (Hand held, Headset or Lapel) 3w					
Exhibition Stand PA System 200w)	
Transport & Installation charges may occur. We offer a complete range of Audio Visual equipment and a professional Video Production Service for your corporate video, please contact us to discuss any enquires you may have. * Insurance optional					
Company Name:				3% surcharge for credit card payments	
Address:				1.9% surcharge for AMEX card payments	
				Total	
Postcode:				Vat 20%	
Telephone: Name: EU VAT No:				Total	
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Please return this form to the address below with full payment by the above deadline date **Payment Terms -** 7 days prior to event (no orders will be processed until full payment is received)

Please return to:

Unit 34 Peel Mills Industrial Estate, Chamberhall Street, Bury, BL9 OLU Telephone: 0800 085 9885 E-mail: av@indexgroup.org



Exhibition Name:				
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PAYMENT POLICY	CREDIT CARD CHARGE AUTHORISATION			
Payment for services — Index Group Ltd requires full payment prior to the build up of the show.	To be completed for Electrical orders only A payment link for card payments will be sent for all other Index Group services			
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We require your payment authorisation to be completed and returned even if you are paying by bank transfer. You do not need to complete your card details unless you wish to pay by this method and are ordering electrics. Please tick the box below to indicate your preferred method of payment. Bank Transfer Debit Card (surcharge) Credit Card (surcharge) Card payment link to be sent (not available for electrical order payments) Bank Transfer Payment Information: Bank details will be provided on your invoice for BACS payments. Please include your invoice number in your payment reference. Payment link for card payments If you would like a payment link to be sent please confirm in the details above the email address this should be sent to.	Please note that there is a surcharge for Credit and American Express card transactions. Please ensure this form is returned with all orders. Debit Card (surcharge) Credit Card (surcharge) American Express (surcharge) Card Number: Expiry Date:			
Cancellations/Refunds— Please note that refunds will not be made on cancellation of any non stock items. Any item ordered prior to and transported to the event is not eligible for a refund. I agree in placing this order that I have accepted the Terms & Conditions of the Index Group Ltd:	Post Code: Cardholders Signature: Date:/ Please note this form will be destroyed once payment has been processed/received.			
Signed: Print Name: Date:/	If you have any questions relating to any of the information on this form please contact us on: 0800 085 9885			

found on the bottom of the relevant order form.

