IHR Live Manchester 2025		Index Use		
Live 15th May 2025		E.C.		
Victoria Warehouse, Manchester				

PAYMENT

Your trusted partner

FLOORCOVERING ORDER FORM

Stand No.		De	eadline	Date - Wednesday 16th April
Stand size.	m	Х	m	
NB <u>ALL</u> * floorcovering	g is based	on 4	m width - F	or irregular shape stands please ask for a quote

PLEASE NOTE THAT IF THE VENUE IS ALREADY CARPETED & YOU WISH TO ORDER A COLOUR CHANGE TO YOUR CARPET IT IS COMPULSORY THAT A SUB-FLOOR IS ORDERED

Description	Colour / Ref	M2	Unit price m2	Total
Ribbed Recyclable Cord Carpet			£16.00	
Evo Velour			£22.00	
Vinyl Floorcovering			£25.00	
Tufted Velour Carpet			£17.50	
Polythene Protective Cover			£1.00	
18mm Floor Flats			£30.00	
18mm Naplock Aluminium Edging			£20.00	
40mm Raised Floor			£34.00	
40mm Naplock Aluminium Edging			£22.00	
			Sub Total	
Preferred Laying date NB Minimum order £50 For help with your order please call 0800 085 9885			3% surcharge for credit card payments	
To help with your order please can oboo obs 3005			1.9% surcharge for AMEX card payments	
Space Only Stands please check with the organiser that carpet is included on your stand			Vat 20%	
			Total	
Company Name:				

Address: Postcode: Telephone: Name: EU VAT No: Email:

No goods will be supplied unless full payment is received



Please return to: INDEX GROUP LTD Redstone House, Station Road, Newport, NP18 2DW Telephone: 0800 085 9885

E-mail: carpet@indexgroup.org





Exhibition Name:					
	Stand Number:				
Company Name:					
Address:					
Country:	Postcode:				
Felephone:					
Contact Name:	EU VAT Number (if applicable):				
Email:	PO Number:				
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				
Method of payment— Index Group Ltd accepts all major credit / debit cards and bank transfers. Purchase orders are not considered payment.	All information must be provided. Your order will not be processed if any information is missing.				
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: Jobet (Last 3 digits on signature strip) Security Code (Last 3 digits on signature strip) Start Date (if shown): Issue Number (if shown): Cardholders Name: Cardholders billing address (If different to above):				
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.

