SCOTTISH Accountancy AWARDS 2012

# TABLE BOOKING CONFIRMATION

## Thursday 21st June 2012, Glasgow Hilton Hotel

### Contact Details for event correspondence

Table Host | Job Title

Delivery Address

Direct Dial | Email

### Invoicing Details

Company

Contact Name | Job Title

Invoice Address

Switchboard No | Direct Dial

Email | PO No

One table of 10 @ £1,000 + VAT ☐ Tickets  One ticket @ £110 + VAT ☐ Tickets

Please tick if interested in sponsorship ☐

Invoice me for this booking ☐ Or I enclose a cheque for £

Or charge my credit card ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐  EXPIRY DATE ☐☐☐☐  Issue No. ☐

Signature ..... Company .....

Name ..... Date .....

**Please complete, sign, photocopy for your records and return one copy to: Mairi Cotter, Sponsorship & Event Sales, Insider Events, One Central Quay, Glasgow, G3 8DA. Tel: (0141) 309 1452 Fax: (0141) 309 1430 Email: mairi.cotter@dailyrecord.co.uk**

PAYMENT TERMS:

30 days upon receipt of invoice. In the event of cancellation on your part you will be liable to pay 100% of the invoice value.
Prepayment is required on all bookings totalling less than £400.00 or orders made 21 days or less prior to the date of the event.

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