

ELECTRICAL ORDER FORM

Please return as soon as possible, but at the latest by 15 January to ICHF Limited. Prices include ALL mains (except on late orders) and consumption fees - there will be no further charges. Electrical rules see over.

Contractor PWS Electrics (cheques payable to ICHF Ltd).

Please send plan indicating positions where possible

Item	Unit Price	Quantity	Total Price
Please Note: Conduits are run down the walls to sockets at floor level; request sockets in corners or as appropriate.			
13 amp sockets - NO ADAPTORS			
Up to 500w socket (power and lighting)	£ 99.00		
Up to 1000w socket (power and lighting)	£120.00		
Up to 2000w socket power only	£162.00		
Up to 3000w socket power only	£204.00		
Spotlight (no socket required)	£ 40.00		
Spot on arm (no socket required)	£ 44.00		
6ft Fluorescent (no socket required)	£ 51.00		
75w halogen spot	£ 55.00		
75w halogen on arm	£ 59.00		
300w flood on arm	£ 52.00		
500w sunflood	£ 87.00		
Light battens (fixing of lights other than on perimeter of stand)	£6.00 per m. run		
Please note: 1) Exhibitors are solely responsible for fitting their own equipment to battens, fascias, walls, etc. 2) All your own equipment MUST have PLUGS attached. Our contractor can ONLY supply SOCKETS. Direct connections to your own equipment is NOT POSSIBLE due to NEC testing regulations.			
PAYMENT WITH ORDER BY 14 January (receipted invoice sent by return)		Sub-total	
Tick box: By BACS <input type="checkbox"/> By Debit Card <input type="checkbox"/> (if we do <u>not</u> hold your details then return enclosed form) Cheque enclosed <input type="checkbox"/> (payable to ICHF Ltd)		VAT	
OTHER WORK BY QUOTATION PLEASE FORWARD DETAILS (but see 2. above)		TOTAL	

PLEASE NOTE: due to the difficulty caused to our electrical contractor, late orders will be penalised as follows: orders not received by 14 January will be subject to a 10% **SURCHARGE**. **LATE ORDERS ON SITE** cannot be guaranteed and will receive a 20% **SURCHARGE** (and mains charge). **NO ORDERS** can be accepted AFTER 1600 on build-up day.

If you use a CONTRACTOR , and the invoice/receipt is to be sent to THEM , please complete:	
Contact name:	Company name:
Address:	

Exhibiting Company.....

Signed.....

Date of Order.....

MAINS CHARGES PAYABLE ON LATE ORDERS

STAND No: