Payment & Credit Card Charge Authorisation



RETURN TO: Global Experience Specialists (GES) Ltd, Silverstone Drive, Gallagher Business Park, Coventry, CV6 6PA Fax: +44 (0)2476 380 220 Phone: +44 (0)2476 380 180 Email: customerservice@ges.com

MANDATORY FORM*							
		xhibition				Stand Number	
Company Address			Post Code				
VAT	Phone		Ema	ail		Purchase	Order Number
PAYMENT POLICY				CREDIT CARD CHARGE AUTHORISATION			
Payment for Services — Global Experience Specialists (GES) Ltd requires the customer, unless otherwise detailed on our Quotation/Contracts, to pay GES in sterling 100% of the total contract price prior to build inclusive of all tax. All orders raised within 10 days of the exhibition are required to be paid in full at the point of order. If the customer fails to make payment on the due date, GES is entitled, without prejudice to any other right and remedy available, to terminate the relevant contract and suspend any performance of contract work. GES reserve the right to charge interest at 3% above the Bank of England Base rate on amounts not paid on the due date.			If you wish to pay by card all information must be provided. Your order will not be processed if any information is missing (i.e. Expiration Date, Account Number, Contact Information, Type of Card and Signature). Please complete the information and return payment in full with this form and your orders.				
Method of Payment — Global Experience Specialists (GES) Ltd accepts all major credit/debit cards, cheque and bank transfers. Purchase orders are not considered payment. If paying by card, for your convenience, we will use this authorisation to charge your credit card for any additional amounts ordered by your representative or services rendered to your company for this event. We require your payment authorisation form to be on file even if you are paying by cheque, cash or bank transfer. However, you do not need to complete card details unless you wish to pay by this method – simply tick the payment method you wish to use below. Please ensure you correctly enter your Show and Company details above.				Card Number Co	orporate (Card	Personal Card
			e ou	Debit Card (any) Master Card Credit Card Visa Credit Card American Express Other (please state)			
Adjustments and Cancellations — No adjustments to invoices will be made after the close of the show. Please refer to the individual forms for cancellation fees. All orders cancelled by the Exhibitor or due to the cancellation of an event or their nonparticipation may be subject to cancellation fees.			Start Data				
			Start Date				
			Expiry Date				
Bank Transfer and Cheque Payment Information:			Issue Number				
Beneficiary: Global Experience Specialists (GES) Ltd			CSC Number		(last 3 digits on the back of the card / signature strip)		
Natwest Bank Regent Street Branch PO Box 4RY 250 Regent Street	Account: 27607275 Sort Code: 56-00-27 IBAN BIC: NWBKGB2 IBAN No:			Cardholder's Name			Please Print
London W1A 4RY GB82NWBK56002727607275				Cardholder's Billing Address			
To ensure your bank transfer is allocated coinformation to the address above or email c Exhibiting companyname, account numb Date and amount of bank transfer Bank and country where transfer originat	ustomerservice@ges.com oer,invoicenumber,showname, s						
I will be paying by:			Post Code				
Cheque or Postal Order Bank Transfer Other (please contact me)			Please Sign				
I AGREE IN PLACING THIS ORDER THAT SPECIALISTS (GES) LIMITED TERMS AN			NCE	Cardholder's Signature			/
Authorised Signature							BALEXPERIENCE SPECIALISTS ER TO BE PROCESSED
Authorised Name - Please Print	/			If you have any questions call Customer Services on			