



Booking Form



5-7 JUNE 2018 • NEC BIRMINGHAM

Booking Reference/Number
Quote Number 00118493

Account Name	LIAA - Investment and Development Agency of Latvia	Bill To Name	LIAA - Investment and Development Agency of Latvia
Contact Name	Andris Alksnis		
Contact Email	andris.alksnis@liaa.gov.lv	Bill To	Latvijas Investīciju un Attīstības Aģentūra Perses iela 2
Phone	+371 67039409		Rīga
Billing Address	Latvijas Investīciju un Attīstības Aģentūra Perses iela 2 Rīga		Latvia LV-1442
	Latvia	Created Date	15/12/2017
	LV-1442	Quote Name	LIAA - Investment and Development Agency of Latvia - Subcon 2018
Prepared By	Michael Heywood		
Phone	020 7970 4530		
E-mail	michael.heywood@centaurmedia.com		

Description:

Product	List Price	Sales Price	Quantity	Detail	Line Item Description	Total Price
E-Registration Fee	GBP 150.00	GBP 150.00	1.00			GBP 150.00
ModPak - Early Bird	GBP 485.00	GBP 436.00	36.00	Exhibition: Subcon 2018 Exhibition Date: 5/6/2018 Stand Name: LIAA - Investment and Development Agency of Latvia Stand No: K31 Stand Size(Msq): 36 Stand Width(M): 6 Stand Depth(M): 6 Hall Reference: 3		GBP 15,696.00
Subtotal						GBP 15,846.00
VAT						GBP 0.00
Grand Total						GBP 15,846.00

VAT has been added at a rate of: 0.00



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Invoicing Information

Date (on or around)	Amount	VAT	Total (incl. VAT)
15/12/2017	GBP 9,567.60	GBP 0.00	GBP 9,567.60
01/02/2018	GBP 6,278.40	GBP 0.00	GBP 6,278.40

Payment Terms: Due On Receipt of Invoice

Invoice Contact Details:

Please review and confirm the invoice contact details are correct and update them where necessary. Please note these will apply to all invoices sent from Centaur Media.

Invoice Email Address: andris.alksnis@liaa.gov.lv

Invoice Contact Name: Andris Alksnis

Invoice Contact Job Title: Senior Project Manager

Invoice Contact Phone Number: 00371 67039409

Purchase Order Information:

If you require a purchase order number to be displayed on the invoice, please enter it below. If you do not require one, please write 'N/A' to indicate it is not applicable and that your organisation does not need a purchase order number to be included within the invoice.

Purchase Order Number: _____

Agreement:

I/We hereby confirm our order for the exhibition space and/or exhibition sponsorship specified above and agree to pay the appropriate amounts according to the payment schedule I/we have read, understood and agree to comply fully with the Terms and Conditions governing this order which can be viewed and downloaded at: <http://www.centaurmedia.com/booking-terms-and-conditions>.

Customer: LIAA - Investment and Development Agency of Latvia
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