RNEBEWORTIT CHRISTMAS FAIR

| NAME |  |
| :--- | :--- |
| ADDRESS |  |
|  |  |
|  |  |
| POST CODE |  |

BOOKING APPLICATION FORM

| TRADING NAME |  |
| :--- | :--- |
| TEL |  |
| MOBILE |  |
| EMAIL |  |
| WEBSITE |  |

PLEASE NOTE THAT ONLY PACKAGED FOOD \& DRINK IS PERMITTED AT THIS EVENT - CATERING CONCESSIONS ARE ARRANGED THROUGH THE VENUE DIRECTLY

CHOICE OF LOCATION. This event is held across several halls and heated marquees, including the Barns, Knebworth Marquee, Festive Marquees and Outside Space. Please CIRCLE the preferred location and size from the lists below:

| GIFT HALLS \& KNEBWORTH MARQUEE |  |
| ---: | :---: |
| 2 m (frontage) $\times 2 \mathrm{~m}$ (depth) | $£ 445$ |
| $3 \mathrm{~m} \times 2 \mathrm{~m}$ | $£ 545$ |
| $4 \mathrm{~m} \times 2 \mathrm{~m}$ | $£ 645$ |
| Table Hire (per table) | $£ 10+\mathrm{VAT}$ |
| Power socket | $£ 50+\mathrm{VAT}$ |


| FOOD \& DRINK HALLS |  |
| ---: | :---: |
| $3 \mathrm{~m} \times 2 \mathrm{~m}$ | $£ 500$ |
| $4 \mathrm{~m} \times 2 \mathrm{~m}$ | $£ 600$ |
| $6 \mathrm{~m} \times 2 \mathrm{~m}$ | $£ 800$ |
| Table Hire (per table) | $£ 10+\mathrm{VAT}$ |
| Power socket | $£ 50+\mathrm{VAT}$ |


| FESTIVE MARQUEE (MAIN) |  |
| ---: | :---: |
| $3 \mathrm{~m} \times 2 \mathrm{~m}$ | $£ 545$ |
| $4 \mathrm{~m} \times 2 \mathrm{~m}$ | $£ 645$ |
| $6 \mathrm{~m} \times 2 \mathrm{~m}$ | $£ 845$ |
| Table Hire (per table) | $£ 10+$ VAT |
| Power socket | $£ 50+$ VAT |


| FESTIVE MARQUEE (ENTRANCE) |  |
| ---: | :---: |
| $3 \mathrm{~m} \times 2 \mathrm{~m}$ | $£ 500$ |
| $4 \mathrm{~m} \times 2 \mathrm{~m}$ | $£ 600$ |
| Table Hire (per table) | $£ 10+$ VAT |


| OUTDOOR SPACE |  |
| ---: | :--- |
| 3 m (frontage) $\times 3 \mathrm{~m}$ (depth) | $£ 400$ |
| $6 \mathrm{~m} \times 3 \mathrm{~m}$ | $£ 500$ |
| $6 \mathrm{~m} \times 6 \mathrm{~m}$ | $£ 600$ |

STALL TOTAL
POWER @ $£ 50+$ VAT
TABLES @ $£ 10+$ VAT EACH
TOTAL COST


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PAYMENT. Upon receiving your booking form, we will debit your card $£ 50$ deposit and charge the balance of your fee two calendar months prior to the event. If you are paying by BACS please transfer your $£ 50$ deposit to AZTEC SHOWS,SORT CODE 20-70-93 ACCOUNT NUMBER 90431346 quoting show booked and company name as reference - the balance will be due two calendar months prior to the event.

I wish to pay by: $\quad \square_{\text {Card }} \quad \square_{\text {Cash }} \quad \square_{\text {BACS }} \quad$ Name as it appears on card: $\square$
Card Number:


Expires End:


CVC:
Card registered to above address?

$\square$

