

the furniture, carpet & panel hire people



ESSA

Event Supplier and  
Services Association

orderform

Europa International – Europa House  
Meaford Way – London – SE20 8RA  
Tel: +44 (0) 20 8676 0062  
Fax: +44 (0) 20 8676 9976

[www.europainternational.com](http://www.europainternational.com)

[contact@europainternational.com](mailto:contact@europainternational.com)

**GRAPHIC ORDER FORM SECTION** – Sample Customised Stand – Please speak to the dedicated sales team for bespoke advice



Call **08454 303015**

To see our full range please visit:  
[www.europainternational.com](http://www.europainternational.com)

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let's make it happen

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**TSA 17-18<sup>TH</sup> MARCH 2025 ICC BIRMINGHAM DEADLINE: 14<sup>TH</sup> FEB 2025**

**GRAPHIC ORDER FORM SECTION**

QTY	REF	COLOUR	DESCRIPTION	UNIT PRICE	TOTAL
			<b><u>GRAPHIC OPTION 1</u></b>		
	ESG03		2.405M X 0.955M GRAPHIC PANELS (POLE TO POLE)	£POA	
			<b><u>GRAPHIC OPTION 2</u></b>		
	ESG03-LB		BESPOKE DESIGN GRAPHIC PANELS (FLUSH FITTING)	£POA	
<b>ALL ARTWORK SHOULD BE PREPARED AT 2400MM (H) X 955MM (W) &amp; RECEIVED NO LESS THAN FOUR WEEKS PRIOR TO EVENT VIA FTP OR FILE TRANSFER SITE – PLEASE ASK FOR DETAILS</b>					
<b>FOR BESPOKE OR FLUSH ARTWORK PLEASE SPEAK TO OUR GRAPHIC HIRE TEAM</b>					
<b>LATE ORDER SURCHARGE APPLIES AFTER THE DEADLINE PRIOR TO THE EVENT – ADD 15%</b>					
The cost per panel is fully inclusive of reproduction, installation & removal of & from the stand.				Graphic Cost £	
<b>VAT IS APPLICABLE TO EVERYONE UNLESS</b>				VAT @ 20%	
You are an EU Company outside the UK, a VAT number is required Non-EU companies must provide letterhead or proof of business This must be supplied at the time of order.				*Total £	
<b>*PAYMENT DUE 14 DAYS PRIOR TO INSTALLATION</b>					

Company .....

Contact Name .....

Invoice Address .....

.....

.....

..... Post Code .....

Email address.....

Tel no. ....

Fax no. ....

P.O No [if required].....

Stand No..... Hall .....

Please complete the following if you wish to pay by credit card:  
Please debit my Maestro, Delta, Amex, Mastercard or Visa

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Expiry date  /

We will contact you to obtain security code or issue no.

Cardholders Name .....

Company Name.....

Bank details: HSBC Bank plc, 141 High St, Beckenham, Kent BR3 1BX

Sort code: 40-09-25 Account no. 31466844 Swift code:HBUKGB4118F

IBAN NO GB10HBUK40092531466844

CHEQUES SHOULD BE MADE PAYABLE TO **EUROPA INTERNATIONAL**  
AND DRAWN ON A U.K. CLEARING BANK.

**PLEASE INCLUDE YOUR PAYMENT IN FULL WITH THIS ORDER.**

I have read and accepted the conditions of hire overleaf

UK VAT No.205 3716 90

Signed.....Date.....

# CONDITIONS OF HIRE

1. **1. Europa International** herein after **the company** let furnishings on hire only on the following terms and conditions and will not accept or be bound by other conditions so far as they conflict with the following.
2. The period of hire commences from the time of delivery to the person destination or site indicated on the order form from the hirer or where ordered on the telephone by the instructions of the person placing the order. This shall continue until the furnishings (comprising of furniture, carpet and modular) are accepted back by the company. RISK OF LOSS OR DAMAGE will be on the part of the hirer throughout the period of the hire until collected or delivered back to our premises.
3. The hirer shall rent the furnishings at the rates quoted by the company or any subsequently increased rate in force at the commencement of the hire period. The company reserves the right at any time without notice to increase charges (particularly where there is a change in the value of the pound sterling). The hirer undertakes to fully insure all furnishings for the hire period plus at least 3 days prior and 1 day after the conclusion of the event for a sum of not less than five times the hire price.
4. The hirer shall provide at the specified destination a duly authorised representative to accept the furnishings and to give a written receipt. If the hirer fails to provide for this the company shall issue a delivery note to the hirer as conclusive proof of time and delivery by the company.
5. The company rents furnishings in good order and condition. The receipt signed by the representative of the hirer or in the absence of such a receipt the company's delivery note shall be conclusive evidence of such good order and condition unless at the time of delivery or within 24 hours the hirer shall notify any defect to the company by telephone or fax whereupon all responsible efforts will be made to rectify the problem. The hirer undertakes to take care to avoid damage or theft of hired items and to take all reasonable steps to keep and return the furnishings to the company in first class condition. If items of furniture are broken, damaged or lost then the hirer is liable to repair or replacement costs as agreed between Europa International and the hirer. NOTE: - We reserve the right to upgrade or change any item that is out of stock.
6. The company will endeavour to effect delivery of hired furnishings at the time indicated by the hirer but will not under any circumstances be liable for any delay in delivery caused by circumstances beyond the company's control. Liability for any delay in any case will be limited to the refund of any hire charges already paid by the hirer relating to periods of non-delivery or late delivery.
7. Instructions of the hirer (different from those on the requisition) cannot be carried out unless given in writing to the company 7 days prior to action required and accepted by the company in writing. The company shall not be liable for any failure to perform its obligations under this Agreement due to circumstances beyond the parties' reasonable control including, but not limited to, acts of God, war, government regulations, disaster, disease, epidemics, pandemics, quarantine restrictions, terrorist actions, strikes, civil disorders, curtailment of transportation facilities or other emergencies that make it illegal or impossible for a party to perform its obligations under this Agreement. At the discretion of the company a charge of not less than 25% may be made on all orders cancelled prior to delivery. For on-site cancellations where delivered correctly NO refund will be issued.
8. If the hirer fails to make available for collection the furnishings at the end of the hire period the hirer shall be liable to pay loss of hire charge at a pro-rata rate until such time as the furnishings are returned to the company or notifies the company by recorded delivery of the loss of furnishings.
9. The hirer will be expected to empty all lockable items of their property at the close of show. The company can not be held responsible for goods left in said items and removed to effect collection.
10. The furnishings shall remain the property of the company and the hirer shall at all times keep the furnishings in their possession and free from any lien charge or other encumbrance whatsoever. The period of hire shall cease forthwith in the event that any winding up procedures (compulsory or voluntary) are commenced in respect of the hirers business or if any receiver trustee or liquidator is appointed of the hirers business or of any substantial part of its assets.
11. CARPETS & TILES. - All skirting to platforms must be removed to allow carpet to be fitted over the edge. Extra cutting due to machines, stand building etc. plus any damage to carpets or tiles: - i.e. oil, ink, ripping etc. we reserve the right to charge. Fitting to design or walls will be charged as extra. All carpets (not tiles) are laid on an outright sale basis unless arranged otherwise.  
No liability shall be attached to Europa International for:
  - (1) Skirting which has to be removed for the purpose of laying carpets.
  - (2) Loss or damage however caused to customer's own goods.
  - (3) Any dilapidation for fixing to hall floors (we use low tack tape, as specified).All carpets are charged by using full widths of carpet (normally 4 metres wide) in the most economical method.
12. Hire period is up to 7 days and thereafter a supplementary hire charge may be applied on a daily pro-rata basis. Prices include delivery and collection within the UK where we are the appointed contractor. On international and other events there may be a delivery charge, subject to value, which we will inform you of before processing the order.
13. Unless otherwise agreed all charges as per invoices shall be paid 21 days prior to delivery.
14. As part of our ongoing commitment to data privacy, secure document storage & processing in line with the GDPR regulations which came into effect on the 25<sup>th</sup> May 2018, we have created a new privacy policy which is available upon request or viewable online [www.europainternational.com/privacy-policy.aspx](http://www.europainternational.com/privacy-policy.aspx).... If you wish to have your personal data removed from our database after the event is completed, please put this in writing to Europa International, Meaford Way, London, SE20 8RA or alternatively please e-mail us on [privacy@europainternational.com](mailto:privacy@europainternational.com). If you don't make contact and request the removal of your personal information post event, we will securely store it & only use it in accordance with legitimate ongoing business.



The voice of technology  
enabled care