

ORDER FORM XV – FURNITURE

Payment Conditions: 100% with the application, which is only valid after payment

- **EVENT NAME**
- **COMPANY NAME / BOOTH**
- **CONTACT NAME**
- **VAT NUMBER**
- **COMPANY ADDRESS**
- **POSTCODE / TOWN**
- **COUNTRY** • **PHONE**
- **E-MAIL** • **MOBILE PHONE**

Please indicate in the space below the references of the furniture required.

NOTE: Over the cost of the furniture it must be added **40%** for Logistics service.

Sub-Total

Requests received after the stipulated deadline will be charged with an addition of 50%.

VAT (23%)

Total

For payments by Credit Card, please use the link bellow: https://pagamentos.reduniq.pt/payments/3123865/cclfil/ After the payment, please send the proof of payment to the email: tesouraria@fundacaoaip.pt	Bank Transfer to: Lisboa – Feiras, Congressos e Eventos Bank: Caixa Económica Montepio Geral IBAN: PT50003600889910005935691 Swift Code: MPIOPTPL Total amount to be paid:
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SIGNATURE:

DATE: ____ / ____ / ____

Please send to: Lisboa – Feiras, Congressos e Eventos E-mail: lisboacc@ccl.fil.pt	To be filled by Lisboa – Feiras, Congressos e Eventos Received on: ____ / ____ / ____ Signature:
	Invoiced on: ____ / ____ / ____ Signature:

Due to the persistent significant price increases in the service supply chain, the prices shown may incur extraordinary updates. LISBOA-FCE commits to strive for the optimization of its costs in order to limit any extraordinary price increases.

The deadline for the submission of the Order Forms is the 9th of February of 2024.