

British Orthopaedic Association BOA ANNUAL CONGRESS 2025 16th - 19th SEPTEMBER 2025 ACC LIVERPOOL

Index Use	
E.C.	
ВОМРАС	
PAYMENT	

AUDIO VISUAL HIRE ORDER FORM

Stand No. Deadline Date - Friday 15th August							
ltem				Price	Quantity	Total	
23" LED Display & Table Stand power consumption 24w				£115.00			
24" LED Touchscreen Display23w				£180.00			
32" LED Display 41w	Table Stand (Included)	Floor Stand + £50.00	Wall Mount + £166.00	£280.00			
40" LED Display 75w	Table Stand (Included)	Floor Stand + £50.00	Wall Mount + £166.00	£320.00			
46" Touchscreen Display 90w Floor Stand +£50.00			£480.00				
48" LED Display 90w	Table Stand (Included)	Floor Stand + £50.00	Wall Mount +£166.00	£360.00			
55" LED Display 75w	Table Stand (Included)	Floor Stand + £50.00	Wall Mount +£166.00	£420.00			
65" LED Display 230w	Table Stand (Included)	Floor Stand + £50.00		£560.00			
75" LED Display 230w	Table Stand (Included)	Floor Stand + £50.00		£600.00			
85" LED Display 300w		Floor Stand + £50.00		£850.00			
Laptop Shelf For LED Display Floor Stand			£30.00				
USB Drive				£20.00			
Apple iPad 14w				£100.00			
Single iPad Stand				£50.00			
Laptop (Windows or Apple MacBook Pro) 25w				£130.00			
Radio Microphone (Hand held, Headset or Lapel) 3w				£70.00			
Exhibition Stand PA System 200w				From £140.0	0		
Transport & Installation charges may occur. We offer a complete range of Audio Visual equipment and a professional Video Production Service for your corporate video, please contact us to discuss any enquires you may have.					Insurance @ 12.5%*		
	Insurance opt		ires you may	nave.	Sub Total		
Company Name:					3% surcharge for credit card payments		
Address:				1.9% surcharge for AMEX card payments			
					Total		
Postcode:				Vat 20%			
Telephone:	Name:				Total		
EU VAT No:							
Email:							

Please return this form to the address below with full payment by the above deadline date

Payment Terms - 7 days prior to event (no orders will be processed until full payment is received)

Please return to:

INDEX GROUP LTD

Unit 34 Peel Mills Industrial Estate, Chamberhall Street, Bury, BL9 OLU

Telephone: 0800 085 9885 Facsimile: 0161 763 7713

E-mail: av@indexgroup.org



Payment & Credit Card Charge Authorisation Exhibition Name: Stand Number: Company Name: Address: Postcode: Country: Telephone: Contact Name: EU VAT Number (if applicable): Email: PO Number: **CREDIT CARD CHARGE AUTHORISATION** PAYMENT POLICY Payment for services — To be completed for Electrical orders only Index Group Ltd requires full payment prior to A payment link for card payments will be sent for all other Index Group the build up of the show. All information must be provided. Your order will not be Method of payment - Index Group Ltd accepts all major processed if any information is missing. credit / debit cards and bank transfers. Purchase orders are not considered payment. We require your payment authorisation to be completed Please note that there is a surcharge for Credit and returned even if you are paying by bank transfer. You and American Express card transactions. do not need to complete your card details unless you wish to pay by this method and are ordering electrics. Please ensure this form is returned with all orders. Please tick the box below to indicate your preferred method of payment. Debit Card (surcharge) Credit Card (surcharge) **Bank Transfer** American Express (surcharge) Debit Card (surcharge) Credit Card (surcharge) Card Number: ___ American Express (surcharge) Expiry Date: ___/__ Card payment link to be sent Security Code (Last 3 digits on signature strip) ______ (not available for electrical order payments) Start Date (if shown): ___/___ Issue Number (if shown): **Bank Transfer Payment Information:** Bank details will be provided on your invoice for BACS Cardholders Name: payments. Please include your invoice number in your Cardholders billing address (If different to above): payment reference. Payment link for card payments If you would like a payment link to be sent please confirm in the details above the email address this should be sent Cancellations/Refunds— Please note that refunds will _____ Post Code:_____ not be made on cancellation of any non stock items. Any item ordered prior to and transported to the event is not Cardholders Signature: eligible for a refund. Date:___/____ I agree in placing this order that I have accepted the Please note this form will be destroyed once Terms & Conditions of the Index Group Ltd: payment has been processed/received. Signed:__ If you have any questions relating to any of the information Print Name: Date: ____/___ on this form please contact us on: 0800 085 9885

Please return this form and completed order form to corresponding email/postal address which can be found on the bottom of the relevant order form.

