## Nuclear Institute Cumbria Branch 15th Annual Dinner

## Registration

J			
Please complete in BLOCK CAPITALS. One form per table or person			Please indicate method of payment:
only. Payments must be received prior to the dinner. Title: Mr Mrs □ Miss □ other			Cheque 🗆 Credit Card 🗆 Invoice 🗆 Sterling Draft 🗆
	Iss 🗆 other		N.B: Cheques should be in Sterling and made payable to: 'N.I. Enterprises Ltd.'
			Credit Card
Organisation/Company			Please charge £ to my $\Box$ Mastercard $\Box$ Visa
			N.B Diners Club and AMEX are NOT accepted
Address			A VAT receipt will be issued upon card authorisation
			Card number:
			Valid from: / Expiry date: /
Town/City			Name and address at which the card is registered:
Postcode			
Country			Postcode
Telephone			Telephone
Email			Signature
Special requirements (dietary or access)			Authorisation code (office use only)
			Obtained by
			INVOICE DETAILS (UK DELEGATES ONLY)
Tick here to consent to receiving regular updates from NI about upcoming events, industry news and special offers			Delegates wishing to be invoiced must provide an order number.
Additional booking details/information e.g. extra tickets with sponsorship			If your company does not use order numbers please enclose a formal request for invoicing on your company's letterhead.
			Order Number:
			Contact Name:
- •			Address:
Price:	Fee VAT Total	QTY	
Tables of 10	£ 800 (£160) £960		Postcode:
Standard rate	£80 (£16) £96		Telephone:
For half table (5) and indiv	idual tickets please use standa	rd rate boxes e.g. 5	Invoices are payable on receipt and no alterations to these terms will be accepted.
Price:	Fee VAT	TOTAL	PAYMENT BY OVERSEAS DELEGATES
			Overseas delegates may pay by credit card (see above) or by
Platinum Sponsor	£7,500 (£1500)	£9,000	Sterling draft drawn on a UK bank. NB The draft MUST accompany this form.
Gold sponsor	£4,000 (£800)	£4,800	It is the delegate's responsibility to pay bank charges. Please note our bank details:
Silver sponsor	£2,500 (£500)	£3,000	N.I. Enterprises Ltd, Natwest Bank
SME package	£750 (£150)	£900	Sort Code: 60-40-05 Account No: 3221 7722

Please Return Forms to: NI Cumbria Branch

E-mail: Nuclear.Institute@sellafieldsites.com

## Payment details

	Please indicate method of payment:				
	Cheque  Credit Card  Invoice  Sterling Draft				
-	N.B: Cheques should be in Sterling and made payable to: 'N.I. Enterprises Ltd.'				
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-					
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	PAYMENT BY OVERSEAS DELEGATES				

IBAN No: GB32NWBK60400532217722 BIC Code: NWBKGB2L

## How we use your data:

By submitting this form, you are allowing the Nuclear Institute to process any personal data in the information provided in accordance with its privacy policy, found at www. nuclearinst.com/privacy

Conditions of booking

N.I. Enterprises Ltd is a commercial division of the Nuclear Institute it is a company limited by guarantee registered in England No. 6769477 Registered office: CK International House, 1-6 Yarmouth Place, London W1J 7BU. By completing and submitting to us your booking request, you are confirming your agreement to these terms and conditions as set out at https://www.nuclearinst.com/Terms

For the purposes of clarification, the contracting parties shall be N.I. Enterprises Ltd (as the provider of the event) and either you or your employing organisation (as the recipient of the services). VAT No 948 269768