



The Nuclear Institute North West Branch

73rd
20
20
ANNUAL
DINNER

TITANIC HOTEL LIVERPOOL
THURSDAY 21ST MAY 2020

BOOKING FORM

Gold Sponsor



Silver Sponsors



NUCLEAR INSTITUTE NORTH WEST BRANCH ANNUAL DINNER 2020 BOOKING FORM

Please complete and save this form and return it via email to events@nuclearinst.com

If you have any issues with completing the form or saving the file,
you may need to print the form out and complete it by hand, returning it via post to

**Phoenix House
18 King William
Street London
EC4N 7BP**

Tickets for the 2020 dinner include: a welcome drink for each attendee at the drinks reception preceding the dinner, a small allocation of wine on each dinner table, a 3 course meal, and after dinner entertainment.

INDIVIDUAL TICKETS

TICKET TYPE	PRICE PER TICKET		QUANTITY	TOTAL COST
Individual NI member	£125.00 + £25.00 VAT	£150.00		
Individual non-member	£140.00 + £28.00 VAT	£168.00		
Individual NI corporate member	£130.00 + £26.00 VAT	£156.00		
			TOTAL	

TABLE OF 10

TICKET TYPE	PRICE PER TICKET		QUANTITY	TOTAL COST
NI corporate member table	£1250.00 + £250.00 VAT	£1500.00		
Non-member table	£1400.00 + £280.00 VAT	£1680.00		
NiA member	£1300.00 + £260.00 VAT	£1560.00		
			TOTAL	
			NET	
			VAT	

SPONSOR DISCOUNT

GRAND TOTAL

NUCLEAR INSTITUTE NORTH WEST BRANCH ANNUAL DINNER 2020 BOOKING FORM

REGISTRATION

Title	Mr	Mrs	Miss	Other	<input type="text"/>
Name	<input type="text"/>				
Company	<input type="text"/>				
Address	<input type="text"/>				
Town/City	<input type="text"/>				
Postcode	<input type="text"/>				
Country	<input type="text"/>				
Phone	<input type="text"/>				
Email	<input type="text"/>				

Special Requirements (Dietary or Access)

How did you hear about this event?

<input type="checkbox"/> Direct Mail	<input type="checkbox"/> NI Website	<input type="checkbox"/> NI NW Branch Social Media
<input type="checkbox"/> Colleague	<input type="checkbox"/> Other	

Tick here to consent to receiving regular updates from the NI about upcoming events, industry news and special offers.

If you would like further information on private pre-dinner hospitality suites, please tick here.

Please read the information listed below as each booking is subject to the NI's standard terms and conditions:

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: Phoenix House, 18 King William Street, London EC4N 7BP. 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

Completed application forms should be returned to the address above, along with the correct payment. Bookings for our events can also be made via email or through our website. We prefer payment by credit or debit card at time of booking. In case this is not possible for you, we are happy to arrange an invoice. Please do note that invoices are payable within 21 days from date of invoice, and all payments for events must be received prior to the event or we reserve the right to refuse entry. In case you register at short notice (less than 21 days in advance), we will require payment by credit or debit card only to secure your place. Attendance at the event will only be confirmed on receipt of the full balance.

Cancellation, postponement and substitution policy:

Cancellations of all events, as well as any other changes that affect the participant's attendance, should be received in writing, preferably via email to events@nuclearinst.com. For a refund (minus £30 + VAT admin charge), cancellations must be received at least 30 days prior to the event. Replacement delegates are welcome at any time. N.I. Enterprises Ltd reserves the right to cancel any event. In this case, the full fee will be refunded. In the event that N.I. Enterprises Ltd postpones an event for any reason and the delegate is unable or unwilling to attend on the rescheduled date, you will receive a full refund of the fee paid. The N.I. Enterprises Ltd is not responsible for any loss or damage as a result of a substitution, alteration or cancellation/postponement of an event.

Please note that while speakers and topics were confirmed at the time of publishing, circumstances beyond the control of the organisers may necessitate substitutions, alterations or cancellations of the speakers and/or topics. As such, the N.I. Enterprises Ltd reserves the right to alter or modify the advertised speakers and/or topics if necessary without any liability to you whatsoever. Any substitutions or alterations will be updated on our web page as soon as possible.

Liability:

The organisers do not accept liability for any injuries or losses of any nature incurred by delegates and /or accompanying persons, nor for loss or damage to their luggage and/or personal belongings.

PAYMENT DETAILS

Please indicate method of payment

Cheque Credit Card BACS

Cheque

Cheques to be in Sterling (£) and made payable to 'N.I. Enterprises Ltd'

Credit Card

Amount to Charge	<input type="text"/>		
Card Type	<input type="checkbox"/> Visa	<input type="checkbox"/> Mastercard	<input type="checkbox"/> Diners Club and AmEx are NOT accepted
Card Number	<input type="text"/>		
Valid From	<input type="text"/>	<input type="text"/>	<input type="text"/>
Expiry Date	<input type="text"/>	<input type="text"/>	<input type="text"/>

Name and address at which the card is registered:

Postcode

Telephone

Signature

Auth. Code (Office Use Only)

Obtained by

BACS Transfers

BACS Transfers can be made to: N.I. Enterprises Ltd, Natwest Bank

Sort Code: 60-40-05 Account No: 3221 7722

IBAN No: GB32NWBK60400532217722

Invoice Details (UK Delegates Only)

Delegates wishing to be invoiced must provide an order number. 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

Postcode

Phone

Fax

Contact Email

Invoices are payable on receipt and no alterations to these terms will be accepted.

Overseas Delegates

Please note overseas delegates are required to pay via credit card, BACS or Banker's Draft. A copy of the draft must accompany this form. It is the delegate's responsibility to pay bank charges.