



NUCLEAR INDUSTRY 2019 ANNUAL DINNER

THURSDAY 5 DECEMBER
GROSVENOR HOUSE HOTEL, LONDON

MAKE YOUR BOOKING

Further information can be
found on our websites

(Sponsorship) niauk.org
(Table reservations) nuclearinst.com

REGISTRATION

Please provide contact details of the person who will be dealing with the seating/table reservation(s) for the dinner.

Name:

Company Name (for seating plan):

Address for correspondence:

Postcode:

Phone:

Email:

TICKETS

For booking tables of 10 or 12 please tick the relevant box. If purchasing individual tickets please enter the number required.

	Fee	VAT	Total	Qty
TABLE OF 12 <i>Please enter the number of tables required</i>				
Nuclear Institute Member*	£2,640.00	£528.00	£3,168.00	<input type="text"/>
Nuclear Industry Association (NIA) Member	£2,640.00	£528.00	£3,168.00	<input type="text"/>
Non-Member	£3,144.00	£628.80	£3,772.80	<input type="text"/>
TABLE OF 10 <i>Please enter the number of tables required</i>				
Nuclear Institute Member*	£2,200.00	£440.00	£2,640.00	<input type="text"/>
Nuclear Industry Association (NIA) Member	£2,200.00	£440.00	£2,640.00	<input type="text"/>
Non-Member	£2,620.00	£524.00	£3,144.00	<input type="text"/>
INDIVIDUAL TICKETS <i>Please enter the number of tickets required</i>				
Nuclear Institute Member*	£220.00	£44.00	£264.00	<input type="text"/>
Nuclear Industry Association (NIA) Member	£220.00	£44.00	£264.00	<input type="text"/>
Non-Member	£262.00	£52.40	£314.40	<input type="text"/>
TOTAL: £			<input type="text"/>	

*Rate applies to companies with an NI company membership scheme, company members and partner companies.

PAYMENT DETAILS

Payment must accompany this booking form. Registration will be confirmed only on receipt of full payment.

Credit card BACS Invoice Cheque

N.B: Cheques should be in Sterling and made payable to: 'N.I. Enterprises Ltd.'

Invoice details

Companies 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:

Phone:

Email:

Address for invoicing:

Postcode:

Invoices payable within 21 days of receipt. No alterations to these terms will be accepted.

Credit Card:

Please charge £ to my Mastercard Visa

Card Number:

Valid From: / Expiry Date: /

Name on card:

Address at which the card is registered:

Postcode:

Phone:

Signature:

OVERSEAS DELEGATES

Overseas delegates may pay by credit card (see above) or by Sterling draft drawn on a UK bank. NB The draft MUST accompany this form.

It is the delegate's responsibility to pay bank charges.

Please note our bank details:

N.I. Enterprises Ltd, Natwest Bank

Sort Code: 60-40-05

IBAN No: GB32NWBK60400532217722

Account No: 3221 7722

BIC Code: NWBKGB2L

Return Forms to: N.I. Enterprises Ltd,

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

Tel: +44 (0)20 7816 2600 E-mail: events@nuclearinst.com

Conditions of booking

Conditions of booking: N.I. Enterprises Limited is a subsidiary of The Nuclear Institute, a company registered in England and Wales. Company 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 <http://www.nuclearinst.com/Terms> and <https://www.nuclearinst.com/Privacy>. N.I. Enterprises Ltd (VAT No 948 269768)