

Furniture Order Form



Please complete the form in full & return via email.
sales@creativehire.co.uk

SHOW NAME	
VENUE	
STAND NUMBER	
STAND NAME	
CONTACT NAME	
COMPANY NAME	
INVOICING ADDRESS	
EMAIL ADDRESS	

QUANTITY	ITEM CODE	COLOUR	ITEM DESCRIPTION	COST	TOTAL COST

ALL STOCK SUBJECT TO AVAILABILITY When ordering bespoke items the order will need to be paid 21 working days prior to the show opening in order to supply.	TOTAL	
PAYMENT TERMS Please note we do accept American Express	SUB TOTAL	
FOR CARD PAYMENTS Please contact our customer service team on 01676 542 616	VAT @ 20%	
BACS PAYMENT	TOTAL	

BANK NAME	HSBC
ACCOUNT NUMBER	32019892
SORT CODE	40-35-20
IBAN	GB02HBUK40352032019892
BIC	HBUKGB4147T



Creative Hire is fully GDPR compliant. Your data will only be used for this transaction. A copy of our GDPR policy is available on request.