FEDESSA Conference and Trade Show

QEII Centre, London
1 & 2 October 2019

Major Sponsor JANUS INTERNATIONAL EUROPE

PLEASE COMPLETE IN CAPITAL LETTERS. One delegate per form. Please copy this form for additional delegates.

Delegate Name: ..... Full Company Name: .....

❑ Facility Owner ❑ Facility Manager ❑ Facility Staff ❑ Other .....

VAT Registration number WITH COUNTRY PREFIX (for invoicing): .....

Invoice Address: .....

.....Country..... Telephone: .....

Email: ..... Special Dietary Requirements: .....

❑ Members of a Self Storage Association (country) ..... ❑ We are not members

Tick to allow your email address to be listed in the Delegates Guide ❑

First European Self Storage Conference & Trade Show? Yes ❑ No ❑

FACILITIES TOUR Monday, 30 September	❑ Included in Full Package or £18 ❑					
PACKAGE	**MEMBER OF SSA UK/ FEDESSA affiliated SSA**				**NON-MEMBER**	
Booking form received	**Before 13 September**		**13 September onwards**			
FULL PACKAGE (2 days – breakfast, lunch, tea & coffee breaks, trade show & sessions, both dinners)	**£708**	❑	**£840**	❑	**£999**	❑
2 DAY PACKAGE (2 days, **no** dinners)	**£432**	❑	**£504**	❑	**£606**	❑
DAY TICKET 1 or 2 October (Please circle) one day **no** dinners	**£240**	❑	**£276**	❑	**£330**	❑
NETWORKING & CULTURAL DINNER Tuesday, 1 October	**£204**	❑	**£228**	❑	**£276**	❑
AWARDS DINNER Wednesday, 2 October	**£156**	❑	**£180**	❑	**£216**	❑
ALL PRICES INCLUDE 20% UK VAT						

PLEASE NOTE THAT PRICES FOR SUPPLIER MEMBERS WHO ARE NOT SPONSORING OR EXHIBITING WILL NEED TO CONTACT THE SSA FOR FURTHER DETAILS.

Refund Policy: Cancellations advised in writing before 31 July 2019 receive a 75% refund of ticket price; 50% refund in August; no refund on or after 1 September 2019. Tickets are however transferable.

Hotel accommodation is NOT included in any of the packages. There are a various options for accommodation for the conference - please book using the links at www.ssauk.com/conferences/

Payment in GB £: *(Please tick relevant box)* – note payment is required at time of booking

❑ Bank transfer (Bank details:- Sort Code: 30-12-59 Account no. 00052318 BIC: LOYDGB21521 IBAN: GB19 LOYD 3012 5900 0523 18)

❑ Cheque (payable to the Self Storage Association) ❑ MasterCard ❑ Visa ❑ Maestro

Full Card Invoice Address (if different from above).....

..... Cardholder's Name.....

Card Number: | | | | | | | | | | | | | | | | |

Expiry Date: | | | | | M M Y Y

Security Number – last 3 digits of number on reverse of card: | | | |

Maestro Issue No: | | |

Signature:..... Date: .....

PLEASE EMAIL, FAX OR POST TO:
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