



Tarif 2010 / Return **by September 7th**, 2010, to :

**AGLIETTI FLORICOLTURA S.n.c. – Via del Barco n° 15/ m Firenze – Cap. 50127**  
Tel. : +39 055 419614 - Fax : +39 055 432314 – Contact person : Ms Scopigno  
Internet : <http://www.agliettifloricoltura.it> - e.mail : [aglietti@agliettifloricoltura.it](mailto:aglietti@agliettifloricoltura.it)

## ORDER FORM

By submitting the order you declare to have read and agreed to the rental and payment policy listed in the page below.

All prices refer to current stock. The height and size specified in description are susceptible to slight changes due to natural variation of the product. Availability is limited, services will be distributed on a first come first served basis.

### Invoicing details

Company name : \_\_\_\_\_  
VAT number (where it applies) : \_\_\_\_\_  
Adress : \_\_\_\_\_ City/State : \_\_\_\_\_  
Post code : \_\_\_\_\_ Country : \_\_\_\_\_  
Telephone : \_\_\_\_\_ Fax : \_\_\_\_\_  
E-mail : \_\_\_\_\_ Contact person : \_\_\_\_\_

### Service details

Exhibit Pavillion : \_\_\_\_\_ Stand number : \_\_\_\_\_  
Name on stand: \_\_\_\_\_  
Date of plant rental: from \_\_\_\_\_ to \_\_\_\_\_

**Total Cost of order:** € \_\_\_\_\_  
**20% VAT :** € \_\_\_\_\_  
**Grand Total :** € \_\_\_\_\_

I have read and agree to the payment and rental policy.

Signature \_\_\_\_\_ Date \_\_\_\_\_



## PAYMENT POLICY

Orders will be confirmed upon receipt of payment to be carried out by bank transfer. **The deadline to guarantee services is September 7<sup>th</sup>, 2010.** All orders must be submitted by filling in the relevant order form and paid in full prior to delivery unless differently authorized in writing by Aglietti Floricoltura Snc. All bank transfer fees are to be paid by exhibitors.

Any claims related to our services must be sent by fax or mail within 48 hours, and are not considered valid if submitted any later. Any claims relative to billing must be sent within 72 hours by registered mail upon receipt of our invoice.

### *Bank transfer details:*

Name on account: Aglietti Floricoltura Snc  
Bank name: Cassa di Risparmio di Firenze, Agency 21, Florence - Italy  
Abi: 06160  
Cab : 02821  
Cin: P  
Account number : 12813  
Swift Code :P 0616002821000012813C00  
IBAN : IT87P06160028210000012813C00

## RENTAL POLICY

All materials and plants are available on a rental basis only for the whole duration of exhibition. Exhibitors are held responsible for materials from the moment of delivery to the booth (even if the booth tenant is not present upon delivery) to the day of dismantling. Items missing from booth upon dismantle are the responsibility of the exhibitor and an additional charge will apply, at sale price cost (ie. the exhibitor will be automatically billed/invoiced twice the cost of rental of missing item). Any damage of the plants during rentals will result in the automatic billing/invoicing of the sale cost of plant (ie. twice the cost of rental of plant).

All prices include delivery, installation, servicing and removal at the end of the show. Our items are guaranteed to be delivered in good condition.

Should Aglietti Floricoltura Snc not be able to fulfil order based on lack of range of plant required or height of plant desired there will be a systematic replacement of order with the closest available plant species. Our items are guaranteed to be delivered in good condition.

Only variations due to the cycle of blooms can lead Aglietti floricoltura Snc to change the style of composition. Cost applied in this case are guaranteed not to vary.