

Booking Form



Rooms will be allocated strictly on a "First come first served" basis, based on receipt of the completed Booking Form. Please note that provisional bookings will be removed from our system after one month. No responsibility will be taken for bookings which are not confirmed with the Booking Form.

Business/Department:	
Charity No:	
Address:	
Email for invoicing:	
Contact name:	Email:
Contact telephone numbers:	
Date of course:	Number of delegates:
Customer Information Screen to read:	

Room(s) required:

Access time: Event Start Time: Event Finish Time: Exit time:

Flip Chart, Projector and Speakers are available as standard in all rooms			
Additional tables		P.A.	Yes / No
Lunch being delivered: Yes / No	Drink only: £1.20 Drinks/Biscuits: £1.60		
Caterer:			
Delivery Time:	Time	Drink only	With Biscuits
Lunch Break:			
Please indicate the set-up of the room: Cabaret (tables & chairs) Theatre (chairs only) Own Setup & Cleardown	1. Photocopying available on request. 2. Free internet access is available: Internet Password:12345678		

IMPORTANT: Please reference the quotation number/event date on Purchase Order documentation.

The invoice will be prepared on the day of the training course.

Please pay in full within 14 days of invoice.

I agree to abide by the Terms and Conditions for the hiring of the Pavilion facilities.

I have read and understood the Cancellation Policy, which can be viewed online.

<http://www.thepavilion-cheltenham.org.uk/cancellation-policy.html>

Please be aware that Christian City Church Cheltenham cannot be held responsible for the activities held and supervised by hirers themselves. Therefore we strongly recommend that you have in place Public Liability Insurance (preferably for a limit of indemnity of £5 million).

I understand that the Pavilion is a registered place of worship, and the home of C3 Church and that no activities should be organised that are contrary to the Charity's aims and objectives, or would bring it into disrepute (see terms and conditions Clause 9).

Signature: _____ Date: _____

For office use only

Calendar:	Quote No:	Invoice No:
PO No:	Total:	Total:
Remittance/Received:	Sent:	Sent: