## evidence based interoperability



CUSTOMER		ORDER DETAILS	
Your Name:		OPEN HEALTHCARE June 14/15 2011: Please provide the following (prices ex VAT @20%)	
		Demo Space (£2000 per actor):	
Telephone:		Case Study (£1200 per space):	
email:		Educational Support Grant (£2400):	
		Please include VAT @ 20% in final price	
CONTACT DETAILS FOR	INVOICING		
Full name:		00 FT. // DE TO DE DEMONSTRATES	
Address:		SOFTWARE TO BE DEMONSTRATED	) 
Address:		Software:	
City:			
PostCode:		Website:	
Country:		SUPPORTING ORGANISATION	
Finance email:		DETAILS	
Fax No for Billing:		Name:	
Purchase Order No:		Hamo.	
		Website:	
SIGNATURE  I/We, the customer, understand that this agreement reserves our space on the specified stand. I/We enclose our full payment of costs made payable to IHE-UK Limited. I/We request, and hereby authorize IHE-UK to reserve a space on the specified stand at the specified time and place. I will send the completed form to Nick Brown, IHE-UK, 141 Dartmouth Road, London, NW2 4EN, enclosing cheque if appropriate.		PAYMENT DETAILS CHOOSE ONE METHOD:	
		Choose one Method.  Cheque  Bank Transfer	
		Address to send cheques made payable to IHE-UK Ltd	:
		IHE-UK , 141 Dartmouth Road, London, NW2 4EN	1
		Bank Transfer Details:	
		Sort Code 08-92-99 Account No: 65334931	
Signed:		Date:	