

entlCing food for you

STAND CATERING ORDER FORM

tyroan

IMPORTANT INFORMATION

DELIVERY TIME SLOTS

08:30-09:30 / 09:30-10:30 / 10:30-11:30 /
11:30-12:30 / 12:30-13:30 from 13:30 hourly
delivery slots continue until 30 minutes before
the exhibition closes.

ORDERS

- **Minimum order value of £25.00**
prices include VAT
- **All initial orders must be returned a
minimum of 7 working days prior to your event**
- **Subsequent orders can be placed on site**
for next day delivery if placed before 12:00pm
- **If you have any special requirements**
please let us know and we will endeavour to
meet your needs
- **No return of stock**
can be credited at the end of the exhibition
- **Electric supplies for all equipment will need
to be ordered with Stagecraft UK**
please call 01952 281 600 to arrange

EVENT STAFF

Don't forget we can assist with hostess & service
staff **from £14.50 per hour.**

PAYMENT

Payments can be arranged via invoice.
**The Invoice payment must be received 48
hours before the event start date.**

CORKAGE FEE OPTION

Payment required 2 days prior to the event,
failure to do so may incur an additional admin
fee on the day.

Please note that this option allows you to bring
a pre agreed quantity of the specific items

Any electrical items brought on to site require
PAT testing certification. Electric supplies for
all equipment will need to be ordered with
Stagecraft UK, please call 01952 281 600.

If you are serving food on your stand a member
of your team must have a level 1 food hygiene
certificate. Please ensure you have this with
you for the duration of the event. You must also
conform to the guide catering regulations for
food & beverage.

HOT BEVERAGE EQUIPMENT, PRODUCT & SNACKS - £120.00 PER DAY

ALL BEVERAGE INCLUDING ALCOHOL & SNACKS - £150.00 PER DAY

CONTACT

TIC FOOD & BEVERAGE DEPARTMENT

TEL: 01952 281 601

FAX: 01952 281 686

EMAIL: sally.cooke@southwatereventgroup.com

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DINE WITH US	PRICE	TIME SLOT	QUANTITY PER DAY						
			M	T	W	T	F	S	S
Bacon sub rolls / sausage sub rolls (platter of 10 items) Please specify vegetarian & dietary requirements	£35.00								
Danish pastry selection (platter of 10)	£18.00								
Box of assorted sweet biscuits 1 KG	£15.00								
Grab & go grab bag Individual bag per person includes a sandwich wedge, crisps, chocolate bar, fruit & 500ml water	£8.50								
Seasonal fruit basket (10 mixed items)	£22.00								
Sandwich platter (for 8) BLT on granary Cheese & pickle roll Tuna & cucumber on granary Chicken salad wrap Please specify vegetarian & dietary requirements	£35.00								
Gourmet handmade pies deep filled with the finest ingredients, delivered hot to your stand (10 mixed variety options) Sausage roll, steak & ale pie, chicken & mushroom, cheese & onion pasty - Napkins & disposable plates / cutlery included Please specify vegetarian % required	£35.00								
Quintessential afternoon tea (14 slices pre-cut) Classic Victoria sponge, Carrot cake, Coffee & walnut	£25.00								

ADDITIONAL FOOD & DRINK NOTES

STAND CATERING ORDER FORM

TABLEWARE	PRICE	TIME SLOT	QUANTITY PER DAY						
			M	T	W	T	F	S	S
Teacup & saucer (per set)	£0.60								
175ml Wine glass (per glass)	£0.30								
Half-Pint Slim Jim (per glass)	£0.30								
Pint glass (per glass)	£0.30								
Champagne flute (per glass)	£0.30								
EQUIPMENT	PRICE	TIME SLOT	M	T	W	T	F	S	S
Trays per tray (non-slip or silver)	£5.00								
Ice Bucket (each)	£5.00								
Display Bowls (each)	£5.00								
DISPOSABLES	PRICE	TIME SLOT	M	T	W	T	F	S	S
Plates	£0.30								
Pint Glass (per glass)	£0.30								
Half-Pint Glass (per glass)	£0.30								
Wine Glass (per glass)	£0.30								
LINEN	PRICE	TIME SLOT	M	T	W	T	F	S	S
Black Table Cloths - Black (hire per item: 90x90)	£15.00								
Black Table Cloths - Black (hire per item: 70x108)	£15.00								
White Linen Napkin (per item)	£1.50								

ADDITIONAL ORDER NOTES

ORDER DETAILS

EVENT NAME
COMPANY
LOCATION / HALL NUMBER OR NAME
STAND NUMBER & NAME
CONTACT NAME
CONTACT TELEPHONE NUMBER(S)
CONTACT EMAIL
ADDRESS & POSTCODE
ON-SITE CONTACT NAME
ON-SITE CONTACT TELEPHONE NUMBER

BILLING DETAILS

INVOICE TO
CONTACT NAME
TELEPHONE
EMAIL
INVOICE ADDRESS & POSTCODE

The Invoice payment must be received 48 hours before the event start date.

CONFIRMATION

SIGNED
PRINT NAME
DATE