Booking Form - Nutrition and Nurture in Infancy and Childhood Conference, 8th, 9th & 10th September 2009

| Details Please complete all fields and provide per delegate. Please note, returning this booking. | | | delegate documentatio | n & complete one form |
|--|--|-------------------------|--------------------------|---|
| Name: | • | | | |
| Job Title: | | | | |
| Organisation: | | | | |
| Address: | | | | |
| | | | | |
| | | | Postcode | 2: |
| | | | | |
| Telephone: | | Fax: | | |
| E-mail: | | | | ise tick if you prefer not to have r email on the delegate list |
| Special Diets: | | | | |
| Special Needs: | | | | |
| Booking and payment details (tick as ap | ppropriate): | | | |
| | | | | Cost (£) |
| ☐ Full Non-residential Conference £370 + VAT (£425.50) | | | | |
| ☐ Single Day - Tuesday 8th September 2009 - Non-residential £125 + VAT (£143.75) | | | | |
| ☐ Single Day - Wednesday 9th September 2009 - Non-residential £125 + VAT (£143.75) | | | | |
| ☐ Single Day - Thursday 10th September 2009 - Non-residential £125 + VAT (£143.75) | | | | |
| ☐ Conference Dinner on evening of Wednesday 9th September 2009 £35.00 + VAT (£40.25) | | | | |
| Total (inc VAT) | | | | £ |
| ☐ I enclose a cheque for £ | including VAT (| (cheque payable to 'U | niversity of Central Lar | ncashire Business Services'). |
| ☐ I wish to pay by direct credit transfer in pou Account No. 90893803. Sort Code No 20 6 | _ | Barclays Bank plc, UC | Lan Business Services. | |
| ☐ I enclose a purchase order/invoice request fr | rom my organisation and | d wish to be invoiced - | - UK delegates only. | |
| ☐ I wish to pay by Credit/Debit card in pounds Please complete details below for c | | | | |
| Name as it appears on the card: | | | | |
| Card Number: Card Type e.g. Visa, Switch: | | | | |
| Start Date: | Date: Expiry Date: Issue No. (Switch): | | | |
| Address of Cardholder: | | | | |
| | | | | |
| | | | | |
| Signature of Cardholder: | | | | Date: |