

Investment Property Forum

Northern Dinner 2019

Thursday, 7 November

The Lowry Hotel, 50 Dearmans Place, Chapel Wharf, Salford, Manchester

19:00 Pre-Dinner drinks 19:30 Dinner

Black Tie



Guest Speaker: Dr Kevin Jones

NHS Consultant and has been described as "Britain's Funniest Doctor"



Ticket price: £112.50 + VAT

£135.00 inclusive of VAT @ 20% per person. The ticket price includes pre-Dinner drinks reception together with a half bottle of wine per person with Dinner.

IPF members may reserve tables for the Northern Dinner by completing the form overleaf.

This event is kindly sponsored by:







Booking Form

Investment Property Forum Northern Dinner 2019

Terms and Conditions:

- Unless otherwise stated, information given in this form will be recorded and held by the IPF for accounting and IPF marketing purposes only. We do not share this information with third parties for marketing purposes.
- Tables must be booked by a member of the IPF.
- Tables will be for 10 to 12 people (limited availability of larger tables).
- The IPF will accept bookings for fewer places than a full table, subject to availability. Where these are accepted, they will be allocated to a 'shared' table, the composition of which, in terms of other organisations, cannot be guaranteed.
- Payment must be made with the booking unless an invoice is required. Any request for an invoice must include full details as to the correct addressee and address, together with the purchase order number, if appropriate.
- All payments for tables/individual places must be received no later than 7 days before the date of the event.
- Cancellations must be made in writing and will be subject to a 10% administration charge.

No refund can be made for cancellations received after Friday 11 October 2019.

- Wine orders (in addition to the half bottle per person included in the ticket price) and special dietary requirements: Full details on how to order/notify us or the venue of this will be supplied subsequent to confirmation of your booking.
- NOTE: Some special dietary requirements, e.g. kosher meals, are likely to be subject to an additional charge, which is payable to The Lowry by the table host or ticket holder, as appropriate. Any changes to dietary requirements made at the event may be subject to an additional charge, which will be added to your final table bill. The IPF is not responsible for these charges.
- Host and guest names for inclusion in the event booklet must be provided in Excel format by Friday 11 October 2019. Any changes or substitutions to host/guest names made after this date are not guaranteed to be included in the booklet. The host company is responsible for obtaining express permission from their guests to include their name and company details (if any) in the printed/electronic booklet or table plan. Only names where permission has been granted will be included. These details will not be used by the IPF for any other purposes.
- Photographs are taken at this event and may be used in future IPF promotional material. If you, your host(s) or guests do not wish be photographed please inform the photographer.
- The IPF accepts no responsibility for the views or opinions expressed by the speakers, chair or any other persons at the event. The speakers may be changed at any time and without prior notice. No refunds or discounts are payable should this be the case.
- The IPF's Privacy Notice also applies to this booking.

To book, please complete and return this form to: Barbara Hobbs, Investment Property Forum, New Broad Street House, 35 New Broad Street, London EC2M 1NH. Tel 020 7194 7924 Fax 020 7194 7921 Email bhobbs@ipf.org.uk

IPF Member

Host name (if different from IPF member)

ompany	
ddress	
	Postcode
2	Fax
mail	
dmin contact	Tel
dmin contact email	
	agree to the terms and conditions of the booking.
Signed Print name	Date
	table(s) of places @ £112.50 + VAT per person, or
	ticket(s) @ £112.50 + VAT per ticket for a shared table.
I IEASE IESEIVE	
I enclose a cheque for	r £ made payable to the Investment Property Forum.
Company (to be invoiced	Complete invoice details if different from those of the host above.
Please invoice me Company (to be invoiced Address	
Company (to be invoiced) (j)
Company (to be invoiced Address	d) Postcode
Company (to be invoiced Address Signed	d) Postcode Purchase Order No. (if any)
Company (to be invoiced Address Signed Name	d) Postcode Purchase Order No. (if any) Date
Company (to be invoiced Address Signed Name	d) Postcode Purchase Order No. (if any) Date Pents please complete the following details:
Company (to be invoiced Address Signed Name For Credit Card paym I wish to pay by: Vis	d) Postcode Purchase Order No. (if any) Date Pares please complete the following details:
Company (to be invoiced Address Signed Name For Credit Card paym I wish to pay by: Vis Unfortunately we are un	d) Postcode Purchase Order No. (if any) Date Pents please complete the following details: a Eurocard MasterCard (please delete as appropriate)
Company (to be invoiced Address Signed Name For Credit Card paym I wish to pay by: Vis Unfortunately we are un	d) Postcode Purchase Order No. (if any) Date Peets please complete the following details: a Eurocard MasterCard (please delete as appropriate) able to accept payment by Amex card my account with the amount of <u>£</u>
Company (to be invoiced Address Signed Name For Credit Card paym I wish to pay by: Vis Unfortunately we are un I authorise you to debit i	d) Postcode Purchase Order No. (if any) Date Peets please complete the following details: a Eurocard MasterCard (please delete as appropriate) able to accept payment by Amex card my account with the amount of <u>£</u>
Company (to be invoiced Address Signed Name For Credit Card paym I wish to pay by: Vis Unfortunately we are un I authorise you to debit to Name (as it appears on o	d) Postcode Purchase Order No. (if any) Date Peets please complete the following details: a Eurocard MasterCard (please delete as appropriate) able to accept payment by Amex card my account with the amount of <u>£</u>
Company (to be invoiced Address Signed Name For Credit Card paym I wish to pay by: Vis Unfortunately we are un I authorise you to debit to Name (as it appears on o	d) Postcode Purchase Order No. (if any) Date Date rents please complete the following details: a Eurocard MasterCard (please delete as appropriate) able to accept payment by Amex card my account with the amount of £ card)
Company (to be invoiced Address Signed Name For Credit Card paym I wish to pay by: Vis Unfortunately we are un I authorise you to debit to Name (as it appears on of Cardholder's address	d) Postcode Purchase Order No. (if any) Date Date rents please complete the following details: a Eurocard MasterCard (please delete as appropriate) able to accept payment by Amex card my account with the amount of £ card)
Company (to be invoiced Address Signed Name For Credit Card paym I wish to pay by: Vis Unfortunately we are un I authorise you to debit to Name (as it appears on of Cardholder's address Signed	d) Postcode Purchase Order No. (if any) Date Dents please complete the following details: a Eurocard MasterCard (please delete as appropriate) able to accept payment by Amex card my account with the amount of £ card) Postcode