

HCA L & D Forum 2026 - EXHIBITION BOOKING FORM

**Doubletree Brighton Metropole**

**Tuesday 14th & Wednesday 15th April 2026**

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| **Build up date:****Monday 13th April 2026** | **Show dates:****Tuesday 14th & Wednesday 15th April 2026** | **Breakdown:****Wednesday 15th April 2026** |
| RESIDENTIAL EXHIBITOR PACKAGE COMPRISING:* 3m x 2m Stand Space
* Shell scheme inc fascia panel, nameboard and stand number
* Two x 120w spotlights and one x 500w socket
* Two x single occupancy B&B accommodation for two nights Tuesday 14th and Wednesday 15th April 2026
* Lunch on Tuesday 14th and Wednesday 15th April 2026
* Two places at the President’s Dinner on Tuesday 14th April 2026 and two places at the Branch Dinner on Wednesday 15th April 2026
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| **Total Package cost (MEMBER RATE) £4490 + VAT**  | **tick box to book** **[ ]**  |
| **NOTES:**  **floorplan is subject to change** | **1st choice \_\_\_\_\_\_\_\_\_\_****2nd choice \_\_\_\_\_\_\_\_\_** |

|  |  |
| --- | --- |
| **Person placing order** |  |
| **Job Title** |  |
| **Organisation** |   |
| **Invoice Address** |   |
| **Admin contact** **(if different from above)** |  |
| **Correspondence address****(if different from above)** |  |
| **Admin Email address**  |  |
| **Telephone** |   |

***BOOKING TERMS AND CONDITIONS*:**

A non-refundable deposit of £100 + VAT will be invoiced immediately. Balance to be invoiced three months before start date of event.

***STAND DETAILS:***

DIMENSIONS: 3m x 2m TYPE: Space Only
Electricity supply is NOT included in the price and should be ordered through Opex, the official electrical contractor, telephone 020 7370 8088. Stand numbers will be allocated by the organisers

**CUSTOMER SIGNATURE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

You will be sent a 10% non-returnable deposit invoice on 23rd May 2025. The 90% balance invoice will be sent on 10th October 2025. For bookings received after 10th October, an invoice for 100% of the total will be sent. Full payment will be due 30 days after invoice date. Cancellations must be made in writing and sent recorded delivery to Dewberry Redpoint Ltd, PO Box 13340, Colchester, CO6 4XG

by 9th October 2025. Cancellations made after 9th October 2025 will be subject to a cancellation charge of 100% of the amount due.

**ALL STANDS MUST BE PAID FOR IN FULL PRIOR TO THE EVENT, FAILURE TO DO SO WILL RESULT IN THE LOSS OF THE RIGHT TO EXHIBIT**

**BUT YOU WILL STILL BE LIABLE FOR 100% OF THE COST OF THE STAND.**

***Please email back to jackib@dewberryredpoint.co.uk***