



# The PAPHIAKOS 13th ANNUAL HOTDOG SHOW

Kato Paphos Harbour  
Sunday, 2nd May 2010

## APPLICATION FOR TRADE STAND

Please complete in **FULL** and in **BLOCK** capitals

### Traders Details

Trading Name:	Owner/Partner:
Address:	
Town/City:	Postal Code:
Telephone:	Telephone (Mobile):
Email Address:	
Fax:	Contact Name:
Nature of your Business:	
Please give a BRIEF description of goods/services you wish to promote or sell on your trade stand	

**All applications MUST be received NO LATER than Monday, 19th April 2010**

TRADE STAND CHARGES (inclusive of VAT, Registered No. 90001118F)	No. of Stands Req	€
<b>A</b> Ring side stand 3m x 3m, gazebo inc @ €175 per stand		
<b>B</b> Middle Show-ground stand 3m x 3m, gazebo inc @ €150 per stand		
<b>C</b> Near Entrance stand 3m x 3m, gazebo inc @ €125 per stand		

*Electricity will only be supplied by the show organisers at an additional cost.*

<b>TOTAL AMOUNT DUE:</b>		
A 50% NON-REFUNDABLE deposit is required at the time of booking <b>Less: 50% DEPOSIT</b>		
<b>BALANCE DUE BY THE 3RD APRIL 2010</b>		

**ALL CATERING STANDS WILL BE INDIVIDUALLY PRICED**

Please hand this completed application form into the  
**Marketing Dept, Paphiakos Animal Welfare Clinic,  
No. 12 Dedalos Building, 8049 Kato Paphos, Paphos or post to  
PO Box 61272, 8132 Kato Paphos, Cyprus**  
All enquiries to: **HOT DOG HOT LINE: (00357) 97727624 or  
email:marketing@cyprusanimalwelfare.com**

- At least 50% deposit must accompany all applications in order to be processed.
- The balance will be due by you no later than 3rd April 2010
- Payments are to be made, **IN FULL**, if you book after the 3rd April 2010
- Cheques are to be made payable to **"Paphiakos & CCP Animal Welfare"**
- Post dated cheques will **ONLY** be accepted up to 1st April 2010

**I HAVE READ AND ACCEPT THE ATTACHED TRADE STAND  
TERMS AND CONDITIONS**

#### FOR OFFICE USE ONLY

STAND No. \_\_\_\_\_  
Exhibitor Tickets Given \_\_\_\_\_  
Vehicle Pass No. \_\_\_\_\_  
Receipt Sent \_\_\_\_/\_\_\_\_/2010  
Deposit Paid \_\_\_\_/\_\_\_\_/2010  
Balance Received \_\_\_\_/\_\_\_\_/2010  
INVOICE No. \_\_\_\_\_

Signed \_\_\_\_\_ Print Name \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/2010