



IHR Live Manchester 2026
14th May 2026
Victoria Warehouse, Manchester

FLOORCOVERING ORDER FORM

Stand No.

Deadline Date - Wednesday 15th April

Stand size.

m x m

NB **ALL*** floorcovering is based on 4m width - For irregular shape stands please ask for a quote

PLEASE NOTE THAT IF THE VENUE IS ALREADY CARPETED & YOU WISH TO ORDER A COLOUR CHANGE TO YOUR CARPET IT IS COMPULSORY THAT A SUB-FLOOR IS ORDERED

Description	Colour / Ref	M2	Unit price m2	Total
Rewind Flat Recyclable Carpet			£16.50	
Evo Velour			£22.00	
Vinyl Floorcovering			£25.00	
18mm Floor Flats			£32.00	
18mm Naplock Aluminium Edging			£24.00	
40mm Raised Floor			£34.00	
40mm Naplock Aluminium Edging			£24.00	
				Sub Total
				Vat 20%
				Total

Preferred Laying date.....

NB Minimum order £50

For help with your order please call 0800 085 9885

Company Name:

Address:

Postcode:

Telephone:

Name:

EU VAT No:

Email:

No goods will be supplied unless full payment is received

Please return to:

INDEX GROUP LTD

Europa House, Meaford Way, London, SE20 8RA

Telephone: 0800 085 9885

E-mail: furniture@indexgroup.org



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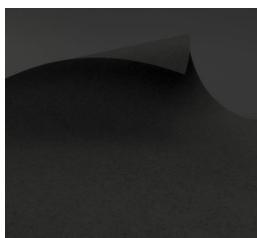
REWIND FLAT

THE NEW SUSTAINABLE BENCHMARK TO EVENT CARPETING

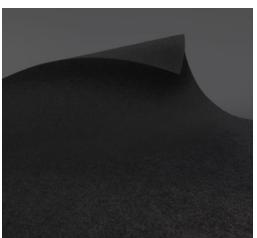
- 100% PURE POLYPROPYLENE FIBRES
- 50m x 4m STANDARD ROLLS (SPLIT WIDTHS AVAILABLE)
- WEIGHT: +/- 230gr/m²
- FIRE CERTIFICATION: Bfl - S1
- PRODUCED WITH **NO** LATEX OR WATER
- USES 55% LESS CO₂
- SUPPORTS 11 OF THE UN'S SDGS
- CRADLE TO CRADLE CERTIFIED



Jet Black



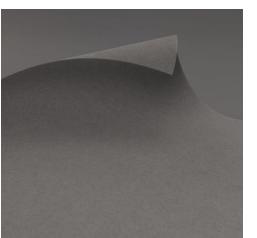
Charcoal



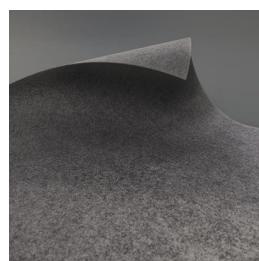
Elephant



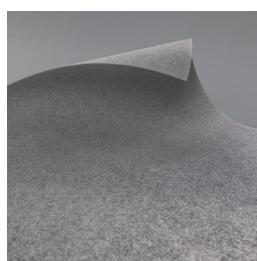
Shadow



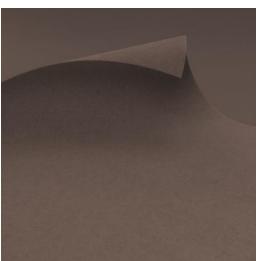
Ash



Frost



Smoke



Taupe



Beige



Sahara



Midnight Blue



Sea Blue



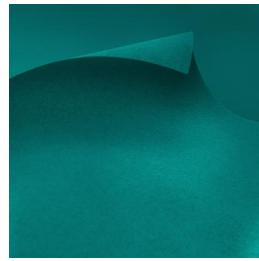
Royal Blue



Pacific Blue



Aqua



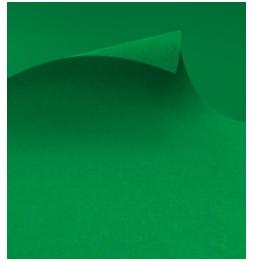
Turquoise



Bottle Green



Forest Green



Spring Green



Lime



Fire Red



Rubin Red



Chilly Red



Ruby



Plum



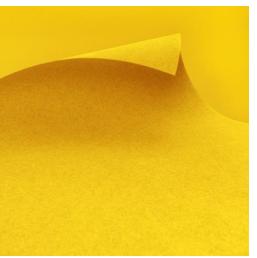
Violet



Fuchsia



Orange



Yellow



Snow White (+FILM)

Payment & Credit Card Charge Authorisation

Exhibition Name:

Stand Number:

Company Name:

Address:

Country:

Postcode:

Telephone:

Contact Name:

EU VAT Number (if applicable):

Email:

PO Number:

PAYMENT POLICY

Payment for services —
Index Group Ltd requires full payment prior to the build up of the show.

Method of payment— Index Group Ltd accepts all major credit / debit cards and bank transfers. Purchase orders are not considered payment.
We require your payment authorisation to be completed and returned even if you are paying by bank transfer. You do not need to complete your card details unless you wish to pay by this method and are ordering electrics.
Please tick the box below to indicate your preferred method of payment.

Bank Transfer

Debit Card (surcharge)

Credit Card (surcharge)

American Express (surcharge)

Card payment link to be sent
(not available for electrical order payments)

Bank Transfer Payment Information:

Bank details will be provided on your invoice for BACS payments. Please include your invoice number in your payment reference.

Payment link for card payments

If you would like a payment link to be sent please confirm in the details above the email address this should be sent to.

Cancellations/Refunds— Please note that refunds will not be made on cancellation of any non stock items. Any item ordered prior to and transported to the event is not eligible for a refund.

I agree in placing this order that I have accepted the Terms & Conditions of the Index Group Ltd:

Signed:

Print Name:

Date: ____/____/____

CREDIT CARD CHARGE AUTHORISATION

To be completed for Electrical orders only

A payment link for card payments will be sent for all other Index Group services

All information must be provided. Your order will not be processed if any information is missing.

Please note that there is a surcharge for Credit and American Express card transactions.

Please ensure this form is returned with all orders.

Debit Card (surcharge)

Credit Card (surcharge)

American Express (surcharge)

Card Number: _____

Expiry Date: ____/____

Security Code (Last 3 digits on signature strip) _____

Start Date (if shown): ____/____

Issue Number (if shown): _____

Cardholders Name: _____

Cardholders billing address (If different to above): _____

Post Code: _____

Cardholders Signature: _____

Date: ____/____/____

Please note this form will be destroyed once payment has been processed/received.

If you have any questions relating to any of the information on this form please contact us on: 0800 085 9885

Please return this form and completed order form to corresponding email/postal address which can be found on the bottom of the relevant order form.



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