

# CONTRACT TO EXHIBIT

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Ph. & fax : \_\_\_\_\_

VAT No.: \_\_\_\_\_

Email: \_\_\_\_\_

Web Site: \_\_\_\_\_

Codice SDI/PEC : \_\_\_\_\_

Bank: \_\_\_\_\_

IBAN: \_\_\_\_\_



**STONE & SURFACES SHOW**  
12-14 MAY 2026 LONDON EXCEL

**CONTRACT NO:** \_\_\_\_\_

Sales Company:

**Marmomacchine Servizi Srl Società  
a Socio Unico**  
**Corso Sempione 30, 20154 MILANO**  
**PIVA: 12574150152**

Hall:		Product Area:						
Stand No.	Square Metres	Dimensions (Metres)			Open Sides	Type of space	Full Price Eur/sqm	Stand Cost
		<b>X</b>					<input type="checkbox"/> RAW Eur 380 <input type="checkbox"/> SHELL Eur 438	
Stand Specification	No. of Walls	Carpet	Ceiling	Fascia	Extras	Price Euro		<b>PAYMENT TERMS</b> - 50% space +Reg. fee + Public Liability & Property Cover due NOW - 50% by 1 Mar 2026
	-	-	-	-	-	Euro	426.00	
Description of Extras						Public Liability and Property Cover Euro	230.00	
						<b>TOTAL (Euro)</b>		
						<b>Additional Notes</b>		

**Per Aziende Italiane:** ai fini dell'assegnazione dell'area espositiva, l'espositore si impegna a versare il 50% del valore dello stand + la tassa di registrazione + l'assicurazione (Public Liability and Property Cover) a ricevimento fattura con bonifico bancario. Il saldo al 1.03.2026. In caso di rinuncia fanno fede le "Terms&Regulations" imposte dall'Ente organizzatore e allegate al presente contratto.

**ATTENZIONE!** Nel caso l'azienda sia un Esportatore Abituale ed operi in regime di esenzione IVA, ex Art. 8 D.P.R. 633/72, dovrà inoltrare apposita Dichiarazione di Intento emessa a Marmomacchine Servizi Srl CONGIUNTAMENTE al presente contratto compilato e firmato in ogni sua parte.

Dati bancari: MARMOMACCHINE SERVIZI S.R.L. C/o Banca Popolare di Sondrio, Agenzia 7 - Milano - Cod. IBAN : IT67Y056960160600005254X81 - Cod. SWIFT: POSOIT2105U - ATTENZIONE ! LE SPESE BANCARIE SONO A CARICO DELL'ESPOSITORE.

It may be necessary for floorplans to be amended (please refer to clause 4 in the Terms and Conditions). If you require a water and waste supply to your stand you will be charged in addition to the cost of this contract and must arrange this service via our selected contractor or directly with the exhibition venue, as detailed in your exhibitor manual. Details of this contract including the stand cost are confidential, and should not be disclosed to any third party, other than by mutual consent by Media 10 Construction Ltd. Where the exhibitor is selling food for consumption onsite, a food concession fee will be charged in accordance with the terms of the venue, chargeable in advance, or at a higher rate onsite. No stands selling food for onsite consumption will be allowed to trade for any of the event without paying the given fee to the venue. All facts and figures quoted are based on independent research from previous years events and whilst every intention and effort is made to surpass year on year no audience or demographic can ever be guaranteed. You are only permitted to sell the product area specified on your contract and may not exhibit, sell or promote any other products without prior written consent.

**Public Liability & Property Cover**

All exhibitors must provide proof of Public Liability Insurance, if you do not have your own insurance Media 10 Construction Ltd have a group policy for you to take advantage of. If you are unable to provide proof of your own Public Liability insurance, you will need to be included on our policy and a fee will be payable (details of the policy are included in the T&C's (clause 12) attached and the price detailed above). If you have your own Public Liability Insurance, please send a copy of the certificate to exhibitions@m10group.co.uk in the next 14 days (if your contract is signed within 2 months of a show opening evidence of insurance must be forwarded immediately or a fee for inclusion in our group policy will be charged) and once verified the fee will then be removed and a credit note sent if you have already been invoiced for this fee.

**I/We agree, understand and accept that this contract will be subject to the Terms and Conditions of which we confirm receipt. I/We hereby apply for the space at the Exhibition described above and I/We undertake to make the immediate payments stated on this contract. I/We further confirm that after acceptance and signature by Media 10 Construction Limited ("the organizers") this application becomes a binding contract and we may not withdraw from the same without incurring cancellation charges which are as follows; 10% within 14 days, 50% more than four calendar months prior to the date of the exhibition, 100% less than four calendar months prior to the date of the exhibition. I/We have checked that all details are correct and I/We also accept that all and any additions or alterations or conditions which are not detailed hereon must be confirmed by the Organizers in writing. Please note, the information supplied on this contract may be used to conduct a search with a credit reference agency. The Organizers acknowledge with thanks this application and have pleasure in confirming that the space indicated above has been allocated to you.**

This form must be signed by a person authorized to contract on behalf of the exhibitor. immediate payment of cleared funds should be made when returning the contract to Media 10 Construction Limited. Due to the Money Laundering Regulations 2003, Media 10 Construction Limited is unable to accept cash payments in excess of eight thousand pounds sterling or the equivalent in any other currency.

Company Entity:

Company: \_\_\_\_\_

Contract confirmed on behalf of  
Media 10 Construction Ltd

FullName of Signatory: \_\_\_\_\_ Position of Signatory: \_\_\_\_\_

Authorised Signatory: \_\_\_\_\_ Date: \_\_\_\_\_ Date \_\_\_\_\_

A link to the Terms and conditions have been emailed with this contract. No amendments will be accepted to the contract. The Organizers will not guarantee any form of the product exclusivity under any circumstances. Full and accurate product details must be provided.