



Garden Centre Sales Data, exclusive to GIMA Members



- # Monthly charts of Top 200 garden products –
- # Monthly graphs showing category performance year on year -
- # Monthly market segment focus
- # Exclusive GIMA package –

Opening the doorway to specific market sectors, enabling you to understand your market like never before.

Special rate trial period for GIMA Members, starts with April 2009 sales data through until December 2009.

Payable monthly by direct debit £39/month + VAT

GIMA, 225 Bristol Road, Edgbaston, Birmingham, B5 7UB.
Tel: 0121 446 5213 Fax: 0121 446 5215
Email: info@gima.org.uk Web: www.gima.org.uk

I want to receive the data on a monthly basis for the trial period ending December 2009 and agree to keep this data strictly confidential within my company and not to divulge it to any third party.

Company Name:

Address:

Postcode:

GIMA Membership Number: Your contact telephone number:

Contact name:

Email address data is to be sent to:

Please complete this order form and return it to GIMA office by fax 0121 446 5215.

GIMA will issue a VAT invoice in December, once all payments have been received, in order that you can reconcile your VAT records.

Please tick here to confirm you have completed the Standing Order Instruction overleaf and returned it to your bank.

Your instruction to set up a **New Standing Order**

Please complete this page and return to your bank or building society.

Please write clearly in the spaces below. All sections must be completed.

1. Your details

Your full name or name of business:

Sort Code: (being debited)

Account number: (being debited)

Your contact telephone number:

2. Details of your standing order

Does this instruction replace any existing standing order or direct debit instruction? **Y / N**

Recipient's name: **GIMA**

Recipient's bank and branch name: **Lloyds TSB, Bromsgrove Branch**

Recipient's sort code: **30 91 36**

Recipient's account number: **01629986**

First payment amount: **£44.85**

First payment date:

Usual payment amount: **£44.85**

Usual payment amount in words: **Forty four pounds and eighty five pence**

Usual payment date: **7th of each month**

Please allow up to three working days for funds to reach the recipient's account.

3. Your agreement with us

Please note that we will not

- Make any reference to VAT or any other indeterminate element
- Advise your address to the person / organisation you are paying
- Tell the person / organisation you are not able to pay
- Ask the bank of the person / organisation you are paying to tell this person / organisation when payments are received.

I authorise you to debit my/our account in accordance with the details in Section 2.
This request is addressed to the bank which holds my/our account.

Your signature:

Date:

Once you have completed this form, please return it to your bank or building society.