

Name:	Name/Type of yacht	Dates	No. of days	Price £															
Address:																			
Town:	<table border="1"> <thead> <tr> <th>EXTRAS:</th> <th>COST</th> <th>TICK BOX</th> </tr> </thead> <tbody> <tr> <td>SPINNAKER</td> <td>£60/WK</td> <td></td> </tr> <tr> <td>OUTBOARD</td> <td>£36/WK</td> <td></td> </tr> <tr> <td>OILSKINS</td> <td>£15/WK per set.</td> <td></td> </tr> <tr> <td>SKIPPER</td> <td>FROM £120/DAY</td> <td></td> </tr> </tbody> </table>				EXTRAS:	COST	TICK BOX	SPINNAKER	£60/WK		OUTBOARD	£36/WK		OILSKINS	£15/WK per set.		SKIPPER	FROM £120/DAY	
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Postcode:																			

Email address:	
Tel: (home)	Tel: (mobile)
Tel: (work)	Fax:

Name of Next of Kin of Skipper during charter:
Contact details:

N.B. It is requested that this nominated NOK be supplied with NOK details of all the crew, as well as our own contact telephone number.

PAYMENT AND DECLARATION

Tick one box below

Total Fee (Yacht & extras)	£	CHEQUE	
25% of Total fee as the deposit	£	VISA	
Personal Insurance (full amount)	£	MASTERCARD	
AMOUNT DUE	£	SWITCH/DELTA	

EITHER:

I ENCLOSE A CHEQUE FOR £....., being the "AMOUNT DUE" from above. [CHEQUES MADE PAYABLE TO: PORTWAY YACHT CHARTERS (PLYMOUTH)]

OR:

PLEASE ACCEPT PAYMENT ON MY CARD, DETAILS UNDER:

Credit Card transactions incur 2% surcharge

CARD No.																			
EXPIRY DATE:	ISSUE No.(SWITCH/DELTA):.....																		
AMOUNT £....., being the "AMOUNT DUE" from above.																			
SIGNED (CARDHOLDER):									ADDRESS (IF DIFFERENT FROM ABOVE):										
DATED:																			