

HOTEL ROOM RESERVATION

Booking code : «AH2022» | between 04.04.-09.04.2022

Deadline 16.03.2022. Later on upon availability.

Please fill in this form and send scan to : reservations.ljubljana@austria-trend.at

Name		Surname	
Adress (Street Postal Code City)			
Telephone number		E-mail /	
Credit card holder			
Credit card number			
Exp. Date		CVC 3-digit code	
Credit cart type:	<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Diners Club

Your booking:

Arrival:	Departure:
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Please choose your room type:

_____ Deluxe room 30 m ²	
<i>Number of rooms</i>	
<input type="checkbox"/> Single room	€ 80,00
<input type="checkbox"/> Double room	€ 90,00

Room rate includes overnight with breakfast. City tax: 3,13 €/person per night (not included in the price)

Please book a lunch (lunch must be booked the latest 7 days before arrival)

- | | |
|--|---------|
| <input type="checkbox"/> Monday 04.04.2022 | € 10,00 |
| <input type="checkbox"/> Tuesday 05.04.2022 | € 10,00 |
| <input type="checkbox"/> Wednesday, 06.04.2022 | € 10,00 |
| <input type="checkbox"/> Thursday, 07.04.2022 | € 10,00 |
| <input type="checkbox"/> Friday, 08.04.2022 | € 10,00 |

Additional services

Transfer from the AP LJU: €35,00
Flight, date and time :

Transfer from hotel to AP LJU :
€35,00 Flight, date and time *:

**Your departure time from the hotel will be advised on reservation confirmation

Signature _____

Cancelation fees (individual cancelations):

14 days before arrival, cancellation fee will not be charged
14 to 4 days before arrival, we charge 75% of the booking value
3 days and less or NoShow, we charge 100% of the booking value
All cancellations must be communicated in writing.

The credit card above will be used to guarantee the reservation and ensure that the bill is paid within the due date.
Confirmation
I certify that the information provided is complete and accurate. I give my consent for Austria Trend Hotel Ljubljana to use my credit card for payment in line with the details set out in the contract above.
The total amount invoiced must not exceed 100% value of the booking in this form. The guest at the hotel must pay any difference. If it is not possible to complete the payment transaction using the credit card details supplied, the guest is required to pay all open balances. A new authorisation form must be completed if the reservation is changed in any way.