

XSCAPE YORKSHIRE CORPORATE GIFT CARD ORDER

Thank you for choosing Xscape Yorkshire as your gift card supplier.

Please find below a step-by-step process on placing your gift card order:

1. Visit our Corporate Order Portal to place your order. The URL for our Corporate Order Portal is <https://xscapeyorkshire.cardfront.net>
2. Select the gift card image and add your order. When you have finished adding your order, select 'Continue'
3. Add your details to include your name, email address, contact number, company name and full address. Please also tick the button at the bottom to confirm you have read and accepted the Cardholder Agreement. You can click on this to view the Cardholder Agreement.
4. Select 'Review Your Order'.
5. Review your order details to ensure you have added everything you require. Once reviewed, select 'Place Order'.
6. You will receive an email confirmation with your order details as well as the next steps displayed on screen.

Please ensure you send your funds for the gift card order to the account details shown on screen. This is also shown on your email confirmation. When sending your funds, please quote the reference number provided to you as your reference. You should quote this reference number only so that once your funds have cleared your order can be processed without any delay.

If you have any questions please do not hesitate to contact us: 01977 664 795 or enquiriesyorkshire@xscape.co.uk

Thank you.

Xscape Yorkshire

