

Company Name & Address [for invoice] _____

Town: _____ Postcode/ZIP: _____ Country: _____

Tel. No: _____ Email for invoice: _____ Order No: _____

Event/Exhibition Name: _____ Venue: _____

Event Date Opens: _____ Closes: _____

Stand Name: _____ Stand No: _____ Hall: _____

Onsite contact name & number: _____

Terms and Conditions of Hire:

Goods remain the property of the hirer.

Any loss or damage caused to any part of the Plants, displays or containers will be charged for in full. No Stickers/ Graphics are allowed to be put on any of our containers. A charge will be made for all orders cancelled within 48 hours of delivery. Full charge for cancellation after delivery. Prices based on 1-7 days hire. All sizes stated are approximate and may vary. Orders are subject to stock availability. Seasonal items may need to be replaced with similar items. Displays may not be moved to or used at any other event than stated above unless prior arrangement is made. The Hiree is responsible for all goods until they are collected back by Classic Plants at the end of Event. Full replacement charge will be made for any missing items. Hire Prices include delivery, maintenance as necessary and collection at close of Event plus VAT.

For full terms and conditions see website

I have read & accept your conditions of hire:

Date _____ Signature _____

Payment Details please tick box:

Direct Bank Transfer prior to event
preferred payment method

Classic Plants will raise invoice for this payment in GBP.
Payment must be cleared before delivery.

Any Bank Transfer fees incurred must be paid in full by the client

Bank Account No: 80581518 Sort Code: 20 23 55

IBAN: GB75BARC20235580581518 SWIFT: BARCGB22

Classic Plants VAT Registration: 646 8934 86

Credit Card this will be online as we do not take payment over the telephone

Phone our sales team for help & advice

Tel: 02476 470729

E-mail: sales@classicplants.co.uk

The Small Holding, Red Lane, Burton Green, Kenilworth, Warks. CV8 1PA