

Terms and Conditions

- We require a deposit of £250.00 to secure your date
- On final decision of menu, 50% of the food costs to be paid
- Remainder of the food costs to be paid **14 days prior** to the event
- Final invoice to be settled **14 days after** the event
- Staff to be charged at £9.00 per member of staff per hour and to be settled **within 14 days** of receipt of final invoice, along with any extras (e.g. laying up, ice, soft drinks etc) and any damage or breakages
- If Bespoke Events **are not** providing the Champagne, Wines and Drinks then it is the client's responsibility to dispose of any empty bottles and rubbish
- Equipment Hire - this invoice needs to be settled directly to the company **one week before** the event or on the day of arrival at the venue
- Cheques to be made payable to **Bespoke Events Ltd**