



RENTALS TERMS AND CONDITIONS.

REVIEW

-PLEASE READ OUR TERMS & CONDITIONS CAREFULLY. IF YOU ORDER FROM US, IT WILL BE ASSUMED YOU HAVE READ AND UNDERSTAND THE ITEMS OUTLINED ON THIS PAGE, AND AGREE TO ABIDE BY THEM. PLEASE REVIEW THE ABOVE QUOTATION.

PAYMENT

-FULL PAYMENT INTO OUR BANK ACCOUNT CONFIRMS THE ORDER/ BOOKING . KINDLY NOTIFY US WHEN PAYMENT IS MADE INTO OUR ACCOUNT TO ENABLE US PROCESS THE ORDER.

DELIVERY AND RETRIEVAL

-FULL PAYMENT INTO OUR BANK ACCOUNT CONFIRMS THE ORDER AT LEAST ONE WEEK TO YOUR EVENT. KINDLY NOTIFY US VIA EMAIL WHEN PAYMENT IS MADE INTO OUR ACCOUNT TO ENABLE US PROCESS THE ORDER. KFA WILL NOT COLLECT CASH FOR ANY TRANSACTION. PAYMENT IS NOT ALLOWED AT THE POINT OF DELIVERY. PLEASE USE NAME ON QUOTATION TO REFERENCE PAYMENT.

WEATHER

-CLIENT UNDERSTANDS THAT TENTS ARE TEMPORARY STRUCTURES DESIGNED TO PROVIDE LIMITED PROTECTION FROM WEATHER CONDITIONS, PRIMARILY SUN AND RAIN; HOWEVER, THERE MAY BE SITUATIONS, PARTICULARLY INVOLVING STRONG WINDS, IN WHICH THE TENTS WILL NOT PROVIDE PROTECTION AND MAY EVEN BE DAMAGED OR BLOWN OVER. EVACUATION OF TENTS TO AVOID POSSIBLE INJURY IS RECOMMENDED WHEN SEVERE WEATHER THREATENS THE AREA WHERE TENT IS ERECTED. PEOPLE MUST LEAVE TENTS AND NOT SEEK SHELTER IN TENTS DURING SUCH CONDITIONS.

-KFA WILL CHARGE A REFUNDABLE DEPOSIT ON TABLE LINENS BASED ON THE QUANTITY BEING RENTED. PLEASE CHECK THE WRAPPED LINENS GIVEN TO YOU IF YOU ARE DOING A PICKUP AND ALSO IF THE LINENS ARE DELIVERED TO YOU. PLEASE ENSURE THE LINENS ARE NOT BURNT OR TORN.

-PLEASE NOTE THAT KFA DOES NOT MIX THE RENTAL ITEMS WITH OTHER COMPANIES. THIS IS TO PREVENT ITEMS FROM BEING MIXED UP. KINDLY LET THE SETUP CREW KNOW THE EXACT LOCATION YOU WANT YOUR ORDER TO BE SETUP. RENTAL ORDERS ARE FOR A DAY ONLY. PLEASE LET US KNOW IF THE ITEMS ARE GOING TO BE USED FOR ADDITIONAL DAYS. PLEASE ADVISE YOUR DECORATORS NOT TO USE PINS OR TEAR OUR CANOPIES.

KM 15, LEKKI EPE EXPRESSWAY, OPPOSITE NICON ESTATES, LEKKI TEL: 0806 279 5680, 0704 043 4341
WWW.KFARENTAL.COM, KFARENTALS@GMAIL.COM 27 NOVEMBER 2015

BANK DETAILS

Bank Name: Zenith
Name of account: kfarentals
Account Number 1012657767
Sort Code: 05715059

Name of Client: Henry Mba-Chukwu
Date of Event: 12/19/2015 12:00:00 AM
Date of Setup: 12/19/2015 12:00:00 AM
Address of Delivery: dfrgrgrgr
Invoice Number: KFA694564424

Description	Quantity	Rate	Amount
KIDDIES CHAIRS GOLD	2	250.00	500.00
CUTLERIES STEEL BLACKY	4	550.00	2200.00
SubTotal			2700.00
5% VAT			135.00
TRANSPORTATION			1300.00
GRAND TOTAL			4135.00