



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 Retrival

-WE WILL TRY TO DELIVER YOUR ORDER A DAY BEFORE YOUR EVENT. WE WILL RETRIEVE THE ITEMS IMMEDIATELY AFTER THE EVENT, IN THE EVENT THAT THIS ISN'T DONE, KINDLY PUT A CALL THROUGH TO MRS ADELEKE ON 08062795680.

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.

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 THE ACCOUNT:: KFA RENTALS
ACCOUNT NUMBER: 1012657767
SORT CODE: 05715059

Name of Client: Henry Mba-Chukwu
Date of Event: 11/28/2015 12:00:00 AM
Date of Setup: 11/28/2015 12:00:00 AM
Address of Delivery: killkl
Invoice Number:

Description	Quantity	Rate	Amount
ICE CHEST WITH ICE N/A	2	16000.00	32000.00
SubTotal			32000.00
5% VAT			1600.0000
TRANSPORTATION			1300.00
GRAND TOTAL			34900.0000