



www.sandrajacobsinc.co.za

QUOTATION # 01460

DATE 25 June 2025

PAYMENT TERMS

Please note that bookings are only created after 50% deposit is confirmed, the balance is payable 14 days prior to the function. Booking deposit is non refundable.

Your deposit confirms acceptance of this quotation as well as the acceptance of the terms and conditions stipulated in the contract attached

The couple is responsible for paying suppliers fees to SJinc's account, which will then be paid over to the supplier.

PAYABLE TO

ABSA, 409 336 5124, Cheque acc,
Ref: INVOICE #
Send PoP to:
sandra@sandrajacobsinc.co.za

CONTACT DETAILS

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