

## Terms & Conditions

The Owner is Swift Wedding & Event Services

The Hirer is the lead name on the booking form.

The Hire Period shall be the event date on the booking form.

Hired Goods shall be all items listed on the final invoice- unless stated "to buy".

All Hired Goods remains the property of Swift Wedding & Event Services.

A 20% deposit is required to secure all bookings unless otherwise stated

Swift Wedding & Event Services will contact the Hirer 28 days before the Hire Period. When the final numbers and requirements have been confirmed the final invoice will be provided.

Full payment for all Hired Goods is required 14 days before the Hire Period. Payments can be made via cash / cheque / bank transfer.

The Hirer shall be solely responsible for the Hired Goods and shall be responsible for insuring the goods from time of installation and/or acceptance until return and acceptance of goods back into the possession of Swift Wedding & Event Services.

Swift Wedding & Event Services shall not be responsible for any injury or damage to persons or property sustained arising from any Hired Goods.

Shortages and damages to Hired Goods – On collection if any of the Hired Goods are missing then we will send a replacement invoice to the Hirer. If Swift Wedding & Event Services find that irreversible and/or damage has been caused to the Hired Goods (for example rips, cigarette burns, candle wax) we may issue the Hirer with a replacement invoice – this will be issued within 14 days after the Hire Period.

Should the booking be cancelled within 3 months of the Hire Period- any costs incurred by Swift Wedding & Event Services will be chargeable to the Hirer.