*Sensible Wine Services Ltd Unit 10*

*Dana Trading Estate Transfesa Road*

*Paddock Wood Kent TN12 6UT*

# sam@sensiblewine.com

*Tel: 01622 832640*

SWS Charges for Equipment

|  |  |  |
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| **Equipment** | **Charges (each)** | **Quantity** |
| Stainless steel freestanding spittoons | £17.00 |  |
| Cardboard spittoons (including sawdust and bags) | £8.00 |  |
| Ice crates | £4.00 |  |
| Ice (12kg) | £8.75 |  |
| Coolers | £4.00 |  |
| iFavine | £150.00 |  |
| Tabletop spittoons 2L (Plastic) | £6.50 |  |
| Tabletop spittoons 1L, Mini (Plastic) | £3.00 |  |
| Spittoon bags (100) | £40.00 |  |
| Sawdust (20kg) | £15.00 |  |
| Handheld Cardboard Spittoons | 0.50 |  |
| ISO Glasses (racks of 36) | £18.00 |  |
| ISO Glasses broken | £1.35 |  |
| Lost glass racks | £60.00 |  |
| Banqueting roll or clear film | £30.00 |  |
| Tablecloths (white, 6ft oblong) | £9.50 |  |
| Trestle Tables (6ft oblong) | £9.50 |  |
| Tablecloths (6ft round) | £16.00 |  |
| Round tables (6ft diameter) | £16.00 |  |
| Plates | £1.50 |  |
| Drip-stops (pack of 2) | £1.50 |  |
| Plastic tasting cups (1,000) | £35.00 |  |
| Water biscuits | £1.90 |  |
| Table number stands | £3.50 |  |
| Mineral water (1L) | £1.40 |  |
| Water jugs | £3.50 |  |
| Slo Pourers (100) | £25.00 |  |
| PDQ (4.8% will be deducted for processing fees) | £170.00 |  |
| Pallet Delivery | £POA |  |
| Pallet Collection | £POA |  |
| Delivery to London | £POA |  |
| Collection from London | £POA |  |

# N.B.Other items are available on request.

**Minimum Order Value:** £100.00 ex VAT (N.B. it may be necessary to add an administration fee if the order falls below the £100)

**Rubbish Removal:** P.O.A

**Hire Period:** 3 days – extensions by prior arrangement. Additional days charged pro-rata.

**Ordering:** Orders will be processed after the return of this page signed by the hirer.

 **Signature implies full acceptance of all terms and conditions**

**Invoicing:** All costs are ex-VAT. Terms payment net.

**Details of your Event:**

**Delivery Date: Collection Date**

**Delivery Address: Invoice Address:**

**Contact: Tel:**

**Contact: Tel:**

**Signature:…………………………….**

**NB: Any PCN’s or parking tickets obtained whilst delivering will be charged on**