



**RENTAL AGREEMENT
WE DO IT ALL**

DEPOSIT & PAYMENT

A deposit of \$50 on orders less than \$200 or a deposit on \$100 on orders \$200 or greater is required to reserve your event date and items needed. This deposit will be applied towards linen order. A credit card number is required as a security deposit. Full payment of order will be required no later than 2 weeks before event. Order may be paid in the form of a Cash, Check, Visa or MasterCard or Money Order. Unique Linens will NOT reserve any linen until the deposit AND the signed rental agreement is received. Returned checks are subject to a \$25 returned check fee.

INSPECTION & GUARANTEES

The Customer acknowledges that they are personally responsible for inspecting the rental items prior to their use on the event date and find them suitable for use before the event date. Notification of any defects to Unique Linens & Floral must be made prior to the event date. The Customer acknowledges that there are no warranties on these items from minor defects, as there may be some minor defects on items from normal wear and tear, that are not readily apparent. These defects do not constitute a breach of contract on Unique Linens & Floral part. Customers are responsible for ensuring proper fit of the chair covers. If the chair cover does not fit, you will not be granted a refund.

LOST AND DAMAGE FEES

Be Careful with red wine, candle wax, cigarette holes, use of chocolate fountain with children; will permanently damage the linen. All chair covers and sashes must be returned in the same quantity and condition that the renter received them in, which means no tears, rips, holes or candle wax. Linen Replacement costs are as follows: Chair Covers \$12.00; Sashes: \$4.00; Tablecloth Satin Overlay: \$32.00; Embroidered Overlay: \$45; Poly Napkins: 2.00; Satin Napkins 4.00; Poly Tablecloth: 40.00; Satin Tablecloth 50.00, Damask Overlays: \$50.00, Damask Tablecloth: 80.00. The replacement cost will be charged to the credit card on file.

DELIVERY, SETUP & PICKUP

It is the customer's responsibility to provide accurate times/dates for delivery, setup and pickup. Any changes must be made within 24 hours of event. Delivery, set up and pickup fees is for round trip. Any additional trips will be \$50.00 per trip. The customer is responsible for inactive crew on site and will be charge \$25.00 every half an hour.

CANCELLATIONS

The initial deposit is non-refundable is customer cancels the order. This covers the cost that we incur for turning away potential customers in order to secure the rental items for the event.

I understand that this entire agreement between myself _____ and Unique Linens & Floral.

Date: _____ Signature: _____

I accept all terms of the Rental Policy.

CREDIT CARD AUTHORIZATION: I hereby authorize Unique Linens & Floral to make charges for any balance owed, extra fees or replacement cost to my credit card.

Name on Card: _____

Credit Card Number: _____

Card Type: _____ Exp Date: _____ CVV2: _____

Billing Address: _____

Card Holder's Signature: _____