

**** HIRE PAYMENT AND BOOKING TERMS ****

PLEASE NOTE ALL HIRES REQUIRE A MINIMUM \$100.00 - PAID ON BOOKING REFUNDABLE WITHIN 7 DAYS OF HIRE COMPLETION BY BANK TRANSFER.

ALL HIRE PAYMENTS ARE TO BE PAID IN FULL 7 DAYS PRIOR TO HIRE DATE.

Please note Invoice number on direct deposit payments.

Payment facilities:

- Eftpos
- Direct debit
- Cheques

Labels may be placed on machines by blue tack only. Removal/cleaning fee may apply.

ALL ITEMS HIRED MUST BE RETURNED IN CLEAN CONDITON OR A MINIMUM \$33.00/HOUR CLEANING FEE WILL BE CHARGED.

- **Items exempt** from cleaning: slushy machines, soft serve machines, jukebox (and any associated items), and linens.
- **Note:** slushy and soft serve machines may be rinsed with lukewarm water.

Booking deposits are non-refundable after 14 days prior to hire date,

DAMAGE AND/OR MISUSE OF ANY ITEMS HIRED WILL BE CHARGED TO CUSTOMER AT REPAIR OR REPLACEMENT COST.

Note: All hirers acknowledge that any personal damage/injury to themselves or property is not any responsibility of Joshy's hire/SnowFlow QLD or associated persons.

Regarding Linen: Please take care when using candles, as replacement cost will be charged for any damage to linen caused by melted wax.

Please note invoice number on direct deposit payments.

Thank you for your booking and agreement to our terms, helping us to supply quality service and equipment for your events.

Have a safe and happy time from the team at Joshy's Hire.