

Payment Policy

- A deposit of \$110.00 is required to secure booking. This deposit is subtracted from the total catering cost.
- 50% of the total catering costs is required 2 weeks prior to function date.
- The remaining 50% of catering costs is required on the day prior to the agreed function date.

Caterer's responsibilities

- The provision of meal chosen by the client. (includes setting of tables with cutlery and crockery)
- The provision of service for the meal chosen by the client.
- Setting up catering equipment.
- The cleanup of all catering equipment used by the caterer.

Tablecloth Hire:

\$5.00 plus G.S.T .50 Total \$5.50 for each banquet tablecloth.

Payment can be made by

- Eftpos
- Credit card (moto transaction via telephone)
- Cheque
- Direct deposit (banking details on invoice)
- Please note, a \$2.00 processing fee applies to the invoice total on all **Visa, MasterCard** and **American Express** transactions .