

CATERING for small meetings CONFIRMATION FORM



Service Date	Service time	Service Location	No. PAX	Price p.m. 10% VAT excluded	Specifications of the confirmed menu

INVOICING: The service invoice will be headed as follows:

INVOICING ADDRESS	Shipping invoice address:			
V.A.T. or TAX ID:	e-mail:	Tel./fax:		

NOTES and CONDITIONS OF SALE:

Deadline for orders May 10th 2016.

it is requested advance payment before the congress by bank transfer or credit card. Any further orders on site should be paid by credit card or cash. The prices are + V.A.T. 10%

CANCELLATION OF SERVICE:

Cancellation of the confirmed service within 15 days prior to its execution will not be charged except for costs for reservation of items requested by Client (for example water coolers, refrigerator, coffee machine) or costs for locations or services related to the event as moquette, flowers, lights, stage. These costs will be totally issued to the Client.

In case of cancellation of service with notice less than 15 days but over 48H Gerist will consider the expenses incurred that will be issued to the Client

date and Signature_____

GERIST S.R.L . GESTIONE RISTORAZIONE Sede legale e Uffici: P.zza Eugenio Artom, 12 - 50127 FIRENZE; tel.: 055 32.66.711 – fax 055 32.66.880 e-mail ufficio amm.ne: <u>amministrazione@gerist.it</u> Ufficio Commerciale: Via Giovanni Fabroni, 74 -76/A - 50134 FIRENZE; tel.: 055 46.33.692; fax 055 46.33.708 INTERNET: http://www.gerist.it indirizzo e-mail: <u>info@gerist.it</u> Cap. sociale € 44.200 i.v. – Codice Fiscale e Partita I.V.A.: 03521670483 REA FI n° 367083 – Registro Imprese Firenze n° 03521670483 Sotto la direzione e coordinamento della Società CAMST Soc. Coop a r.l.