

Bodice & Bustle

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ORDER / PURCHASE AGREEMENT / Date..... Client's Name: Address: Upon signing this Order/Purchase Agreement, a binding contract is made between us for the purchase of ALL GOODS, as ordered or reserved from the date of the first invoice and all subsequent invoices. CANCELLATION OF THIS CONTRACT IS NOT ACCEPTABLE AND PAYMENT BECOMES DUE and is payable forthwith subject to paragraph 3 below. Purchase of all new gowns - orders can only be placed on receipt of a minimum of 50% deposit of the purchase price, remaining balance becomes due within 10 working days of notification of delivery. Purchase of all other items - if ordered independently, orders can only be placed on receipt of the full amount of purchase price. 4. If purchasing a gown 'off the peg' or any other item from stock, full amount is due on the date of transaction, unless otherwise agreed. 5. Payment of ALL goods must be completed before collection. If paying by cheque - five working days are required for clearance before your purchase can be collected. 6. Delivery times on orders for all gowns vary considerably and definite delivery dates cannot be given. 7. Whilst every effort is always made by manufacturers to fulfil orders true to colour and fabric as samples held at 'Bodice & Bustle', we cannot be held liable for substitutions of fabric or variation in shading in any circumstance. All gowns/accessories, etc can be stored until the date of the wedding/function for a maximum of six months, after you, the client, are advised of the order's arrival at 'Bodice & Bustle'. After this six month period, we are not responsible for loss/damage by any means of a customer order. Although the customer's measurements are taken at the time of ordering a gown, this is only to determine the manufacturer's standard size for you. Alterations may sometimes be necessary as all manufacturers' sizes are based on approximate two inches overall increase in size. All fittings are free of charge. However, if any alterations or adjustments are carried out there will be an extra charge. This will be assessed on an individual basis. 10. ANY DEPOSITS PAID ON ORDERED GOODS ARE NOT REFUNDABLE. Client's Deposit paid

Balance due