



CWTSH CAMERA PHOTOBOOTH - Booking Agreement 2019

The information provided by you here will be used by us as a guide to our attendance at your event – it is your responsibility to inform us of any changes to these details prior to the event. Booking is only complete upon confirmed receipt of the deposit, and all remaining balance is to be paid no later than one week prior to the event. *Without payment in full, Cwtsh Camera are within their rights to not attend your event and your deposit will be lost.*

The Cwtsh Camera setup requires a minimum area of 3m x 3m to run safely. Please note that access will be required to the space/room 1.5hrs prior to the booth start time, in order to set up the booth for use.

The completion and return of this booking form confirms your agreement to abide by the terms and conditions of hire of Cwtsh Camera's services, which can be found at <http://cwtshcamera.co.uk/booking-terms---conditions.html>

Event Date :

Event Type : Wedding Party Corporate Other

Event Venue : Address :

Telephone : Event start time: Booth Start Time:

Background choice: Damask Pale Blue Stripe Grey Chevron Wood Boarding

Hot Air Balloons Other

Which Cwtsh Camera services are you booking? (please tick and provide details for all that apply)

- ▶ 2 hours coverage, instant prints, disk + FB upload £330
- ▶ Extra coverage, per hour £ 80 extra hours
- ▶ Guestbook & extra set of all prints to stick in £ 60
- ▶ Personalised party print template – text only free text :
- ▶ Corporate custom logo print template £ 25 Please contact us via email with details

▶ Extra mileage beyond 30 miles : miles @ 50p per mile each direction, total: £.....
(Please contact us to confirm mileage prior to sending booking form)

▶ Overnight Stay required?: No / Yes @ £..... (please contact to confirm accommodation cost)

Total £

Deposit paid (minimum of £50) £

Remaining balance £ (Paid no later than 7 days prior to event)

Contact name : Mobile tel:

Email address :

Signed : Date :

Please print, sign and return this booking form along with deposit payment to:

Ashley Ward, Benin, 57 Bridge Street, Lampeter, Ceredigion, SA48 7AB

BACS Account Number: 93764885 | Sort code: 20-43-04

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