

BALLOON PRODUCTS SERVICE CONTRACT

Carefully review the policies below and feel free to ask any questions.

- 1. All the contact information on the client intake form must be correct and up to date.
- 2. Please order balloon arrangements 1 2 weeks in advance.
 - This allows plenty of time for materials to be ordered, shipped, arranged, etc. to your specifications.
 - Last minute orders will be considered at our discretion based on material availability and timeframe
 - ~ Mockups of design plan can be provided for \$12 ~
- 3. Final Pricing will include the following as they apply to your purchase:
 - Material Costs
 - Labor Costs / Service Fee
 - Delivery Fee (applied based on distance)
 - Installation Fee / Break Down Fee
 - ~ Prices VARY based on requests (Color, Size, Flowers, Etc.) ~
- 4. Installation Fee will be applied in accordance with the balloon arrangement chosen Breakdown is optional.
- 5. 50% down payment is REQUIRED for large balloon arrangements to secure order and is NON-REFUNDABLE.



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- 6. Remaining balance must be paid by the day BEFORE Set-Up.
 - ~ This invoice will include any additional charges for design changes ~
- 7. Invoice Payment Options: Debit / Credit Cards, Digital Wallets, and ACH Transfers We Also Accept:

Checks Payable To: SPECIAL DAYS DECOR LLC

Cash

- 8. Late Payments may result in the **Termination of Services** or Additional \$25 Fee Per Day, this will be determined as we see fit.
- 9. Outdoor Arrangements are welcome; however Special Days Décor will not be held responsible for any damages or faults in products due to weather conditions.

No refunds will be given due to weather complications

Set-Up relocation will be considered

10. Special Days Décor LLC reserves the right to end services at any moment if deemed fit

Client Signature:

Date:

Feel free to contact us with any questions or concerns.

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