

BASSANT CATERING SERVICES LTD

Function date & venue address:

Name & address of customer:

Contact Numbers:

STARTERS

SEEKH KEBAB	CHICKEN TIKKA	FISH PAKORA	TANDOORI CHICKEN	JEERA CHICKEN	CHILLI CHICKEN		
VEG SOMOSA	SPRING ROLL	ALLU TIKKI	MIXED PAKORA	CHILLI PANEER			

MAIN COURSE

SABJI'S	TINDA	ALLU GOBHI	ALLU MUTTER	MIXED VEGETABLES	VEG KOFTA		
DAAL	DAAL TARKA	DAAL MAKHANI	MUTTER PANEER	CHANA MASALA	MALAI KOFTA		
DAHI	PLAIN	MIXED	BHALLA	BHOONDI			
RICE	PLAIN	PILAU	VEGETABLE				
BREAD	NAAN	ROTI	BHATURA				

- MEAT DISH WITH THE MAIN BUFFET CAN BE ACQUIRED AT AN ADDITIONAL COST

DESSERT

RASSOMALAI	GULAB JAMUN	GAJAR HALWA	FRUIT COCKTAIL				
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ADDITIONAL SERVICES

WAITER SERVICE:

CROCKEY:

DISPOSABLES:

DECORATION:

BAR SERVICE:

Number of heads:

Cost per head:

Total cost:

Deposit paid:

Outstanding balance:

Booking made by:

CUSTOMER SIGNATURE.....DATE.....

COMPANY SIGNATURE.....DATE.....

TERMS AND CONDITIONS

1. "The Company" means Bassant Catering Services Limited.
2. "The Customer" means any person, body of persons, firm or company that the Company enters into a contract with for the provision of services.
3. "The Price" means the total price payable to the Company for the services.
4. "The Services" means any service or goods supplied to the Customer or sold by the company under contract.
5. "The Contract" means any such contract.
6. **ACCEPTANCE OR THE TERMS AND CONDITIONS:**
Receipt of these terms or written acceptance by the Company of the customer's order and deposit shall be deemed to constitute unqualified acceptance of these conditions. For phone only orders the fact the order has been put onto the Bassant Catering Services Ltd system shall also be deemed to constitute unqualified acceptance of these conditions.
7. At the time of booking the customer is required to pay a 20% deposit which will be non refundable. The booking form will confirm all arrangements agreed by both parties.
8. Full payment is required 7 calendar days prior to the event at which time the customer will be provided with an invoice. If the payment has not been received by the due date, the Company reserves the right to charge interest at the rate of 3% per annum over the base rate of HSBC, current at the time payment falls due.
9. The price quoted for an event by the company to the customer is based on the original quoted numbers and style of event any deviation from this original number will result in the company re-quoting on the revised numbers or style of event.
10. **CANCELLATION:**
The Company reserve the right to charge a minimum cancellation charge of 25% of the estimated bill. This will increase to 50% within fourteen days of the event, and 100% with seven days. Should we have engaged sub contractors on your behalf, their individual and particular cancellation charges will apply.
11. **FINAL NUMBERS:**
Invoices are based on final numbers confirmed at least seven working days before the function, or on the numbers actually catered for, should this be higher. Should final numbers decrease within seven working days the higher original figure will be charged for. Should the numbers rise during this time; this can normally be accommodated for with 24 hours notification.
12. **CONDITIONS OF HIRE:**
The client shall be liable for any loss or damage to equipment or property provided by the company or by its subcontractors. We will try to mitigate any losses as far as possible, and will pass on any charges at cost.
13. **LATE FINISHES:**
Any taxi charges to transport staff home safely after 11pm will be passed on at cost. We endeavour to keep this to a minimum, but this is for the safety of our staff, many of whom are young and female.
14. **FORCE MAJEURE:**
The Company shall make reasonable efforts to perform their obligations under contract but shall not be liable for any delay or other failure to perform any part of the Contract as a result of factors outside of the Company's control. The Company reserves the right to pass any additional costs incurred from the Company's suppliers' or in-house expenses due to unforeseen demand, restrictions or requirements to fulfil the contract.
15. **CLAIMS:**
A claim that the services are not in accordance with the Contract will not be accepted by the Company unless written notice is given to the Company within five days of the provision of the services, stating the grounds of the claim and enclosing any supporting evidence. The Company's liability (if any) to the customer in respect of any defect in the provision of the Service or for any breach of contract by the Company or its servants or agents shall be limited to the Price. Property, title and ownership in all goods and materials sold subject to these terms and conditions shall not be passed to the Customer until such time as all sums of money owing by the Customer to the Company of any nature whatsoever shall have been paid. The risk in the goods or materials shall have been paid. The risk in the goods or materials shall pass to Customers upon delivery.