



Price List

Applicable from 1st April 2023 to 31st March 2024

FLORAL DECORATION HIRE PRICING

Price from **£322.65** (9 items included).

£26.20 for each additional item, up to a maximum of 16 items per order.

A further **£53.00** surcharge applies for item A9.

DELIVERY AREAS & COSTS

| | | |
|-------------------------|--------|----------------|
| Delivery and Collection | Zone 1 | FREE |
| Delivery and Collection | Zone 2 | £85.40 |
| Delivery and Collection | Zone 3 | £169.60 |

All prices include VAT.

FLORAL DECORATION HIRE BOOKING FORM

Once this form has been submitted, a member of the Parks Service will contact you via e-mail to confirm your order.

Date of event Hirer's Name

Delivery Address

Invoice Name

Billing Address

Contact Number E-mail address

Delivery Date Uplift Date

| Code/Item/Size | Quantity | Code/Item/Size | Quantity |
|-------------------------------|----------|--------------------------|----------|
| A1 Lollipop Bay Tree (Medium) | | A7 Black Pillar (Small) | |
| A1 Lollipop Bay Tree (Large) | | A7 Black Pillar (Medium) | |
| A2 Pyramid Bay Tree | | A7 Black Pillar (Tall) | |
| A3 Black Leg Trough | | A8 White Pillar (Small) | |
| A4 White Leg Trough | | A8 White Pillar (Medium) | |
| A5 Black Tub (Standard) | | A8 White Pillar (Tall) | |
| A5 Black Tub (Large) | | A9 Flower Tower* | |
| A6 White Tub (Standard) | | A10 Terracotta trough | |
| | | A11 Green stage trough | |

*Additional surcharge applies

Delivery Zone

Total Cost of Hire Including Delivery and Collection (including VAT)

AGREEMENT

I, the hirer named above, agree to pay in addition to the hire charge rate stated above, the costs of any damage to the floral decorations whilst in the Hirers charge and agree that I have read and understand the full terms and conditions which are stated on the back of the Floral Decorations Brochure.

Signed Date / /

Return via e-mail to: parks@douglas.gov.im

Return via post to: Douglas Borough Council, Parks Services, Ballaughton Nursery, Douglas, IM2 1JJ

Date available and added to diary Y / N _____ Invoice No _____

Maintenance visit required Y / N Date/Time ____ / ____ / ____ Invoice Amount (inc VAT) £ _____

If Yes, additional watering charge £ _____ Payment Received ____ / ____ / ____

Order confirmation sent to customer ____ / ____ / ____ Order Agreed _____

Officer Signature