

Booking and Payment Authorisation – Day Hire



Name	Mr	Mrs	Miss	Ms
First Name:				
Last Name:				

ABN:									
Business Name:									

Postal Address:			
Town:		Post Code:	

Day Time Number:		Mobile Number:	
E-mail Address:			

Booking Details	Time/Times:	Date/Dates:

Booking & Pricing Details (all prices are GST Inclusive)

Pastry/ Finishing Kitchen	Option 1 @ \$400 / Day Option 2 & 3 @ \$350 / Day	Number of Days	Total \$
Baking Kitchen	Option 1 @ \$600 / Day Option 2 & 3 @ \$550 / Day	Number of Days	Total \$
Boardroom	Option 1 @ \$300 / Day Option 2 & 3 @ \$250 / Day	Number of Days	Total \$
Meeting Room	Option 1 @ \$200 / Day Option 2 & 3 @ \$150 / Day	Number of Days	Total \$
Multi Room Hire Discount 10%			Less Discount of:
GST:			
Total Amount Due:			

Payment Options and Details (Please X to indicate payment method)

Option 1: Please invoice me (Invoiced – Payment 30 days from invoice date)

Option 2: Credit Card (Payment to be processed immediately following booking)
 VISA MASTERCARD Amount of: \$ _____

Card Number: _____ / _____ / _____ / _____ Expiry Date: ____ / ____

Name on Card: _____ Signature: _____

Option 3: Cheque / EFT Payments (Payment in advance of booked dates)
 Cheque: I have enclosed a cheque payable to Bread House for the amount of: \$ _____

EFT Details Bank: Suncorp BSB: 484 799 Account: 05811 3765

**Please state your full business name on the EFT payment and supply the remittance advice via email to nbia@nbia.org.au - Thank You*

Payment and Cancellations: Deposit: 50% payment at time of booking. Full payment must be made prior to use of facilities. Cancellation: Two (2) weeks' notice is required for cancellations for 100% refund, cancellation post this time will mean forfeit of deposit.