

## RENTAL SERVICES FOR

**Coffee Machines** 

**Water Fountains** 

Refrigerators









## Form order to be return along with payment to: Véronique Vecchie to ESSENCE Exhibition Services 775 Chemin des Près. 06410 BIOT - France - Tél: +33(0) 4 93 95 97 34 - Fax: +33(0) 4 93 95 98 24 - Cell: +33(0) 6 16 38 64 16 - e-mail: essence.services@orange.fr

770 61611111 446 1146, 00 110 216		PTION - IPEM 2025	PRIX Unitaire		TOTAL
COFFEE MACHINES AN	D OTHERS				
Nespresso Coffee Machine Pro (Single Head) Supplied with 150 doses of coffee and kit sugar, stirrers and Goblets			177€		
Nespresso Coffee Machine Pro CS 200(Double Head) Supplied with 300 doses of coffee and kit sugar, stirrers and Goblets			328€		
Additional 150 doses for Nespresso Coffee Machine Pro kit sugar, stirrers and Gobletskit sugar, stirrers and Goblets					
Domestic Coffee Machine Supplied with 150 doses of coffee and kit sugar, stirrers and Goblets					
Additonal 150 Doses for Automatic Coffee Machine expresso Domestic Supplied with 150 doses of coffee and kit sugar, stirrers and Goblets					
Tea Service: Delivered with 1 Kettle, 1 box of selected assorted teas, pper goblets, sugar and stirrers			81€		
WATER COOLER					
Cold / Fresh Delivered with one 20L bottle + 100 biodegradable cardboard cups			109€		
Hot / Cold	Delivered with one 20L bottle + 100 biodegradable cardboard cups		121€		
Additional 20L Bottle	Additional 20L Bottle Delivered with 100 biodegradable cardboard cups				
NOS PACKS ECO					
Pack PRO: 495 € Basic Pack: 345 €		499€			
Pack PRO: 435 € Basic Pack: 545 €			349€		
			TOTAL HT:		
			4% Delivery Costs :		
			TVA 20%:		
			TOTAL TTC:		

4% of the cost including participation of delivery, installation, set-up, removal of equipment. Any missing or damaged material at the time of recovery will be billed at the

For any additional order during the show, 80 euros of delivery costs will be charged.

## INSURANCE - CIVIL LIABILITY

The client declares, being insured in professional civil liability and operation, the insurance shall guarantee the liabilities that may be incurred by persons authorized by the client to use the rented products and will communicate at the first request of the provider its warranty table

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Society Company :		Contact Person :				
Invoice Adress :	Postal Code	e: Town:	·······			
Phone :	VAT Number :	E-mail:				
Event :	Stand Name :		Stand N°:			
PAYMENT STRICKTLY WITH ORDER - No orders will be accepted or guaranteed without payment being received						
I will pay my order by:	□ Ва	☐ Bank Transfer IBAN N <sup>O</sup> FR76 3000 3004 8100 0270 0163 983				
		ank Card	American Express			
I authorize a company ESSENCE Exhibition Services to debit the credit card shown below:						
Card Number:		Expery Date :				
Name on card:		3 Digit code:				
I declare that I have read and understood the conditions of the rental services:						
Signature :	Date:	Tampon :				