ESSENCE

Exhibition Services

RENTAL SERVICES FOR

Coffee Machines **Water Fountains** **Refrigerators**











06 16 38 64 16

775 Chemin de Prés - 06410 BIOT - France – Email : essence.services@orange.fr
Tel: +33 (0)4 93 95 97 34 Fax +33 (0)4 93 95 98 24 - www.essence-services.com

Form order to be return along with payment to : Véronique Vecchie to ESSENCE Exhibition Services

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DESCRIPTION - IPEM 2027		PRIX Unitaire	QT	TOTAL
COFFEE MACHINES AND OTHERS				
Nespresso Coffee Machine Pro (Single Head) Supplied with 150 doses of coffee and kit sugar, stirrers and Goblets		196€		
Nespresso Coffee Machine Pro CS 200(Double Head) Supplied with 300 doses of coffee and kit sugar, stirrers and Goblets		380€		
Additional 150 doses for Nespresso Coffee Machine Pro kit sugar, stirrers and Gobletskit sugar, stirrers and Goblets		146€		
Domestic Coffee Machine Supplied with 150 doses of coffee and kit sugar, stirrers and Goblets		153€		
Additonal 150 Doses for Automatic Coffee Machine expresso Domestic Supplied with 150 doses of coffee and kit sugar, stirrers and Goblets		106€		
Tea Service : Delivered with 1 Kettle, 1 box of selected assorted teas, pper goblets, sugar and stirrers		85€		
WATER COOLER				
Cold / Fresh	Delivered with one 20L bottle + 100 biodegradable cardboard cups	120€		
Hot / Cold	Delivered with one 20L bottle + 100 biodegradable cardboard cups	131€		
Additional 20L Bottle	Delivered with 100 biodegradable cardboard cups	29€		
NOS PACKS ECO				
Basic Pack : 360 €	**Pack PRO : 520 €**	360€		
		520€		





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 price of new.
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

Company to invoice : ..... **Contact Person : .....**

Invoice Adress : ..... **Postal Code : .....** **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 :

☐ **Bank Transfer IBAN N° FR76 3000 3004 8100 0270 0163 983**

☐ **Bank Card** ☐ **Visa** ☐ **Mastercard** ☐ **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 :**