



burlanes
i n t e r i o r s

FURNITURE COMMISSION AGREEMENT AND DEPOSIT INVOICE ACKNOWLEDGEMENT

This Agreement is made on this _____ day of _____ 20_____, between _____ (hereinafter referred to as "Client") with an address at _____ and Burlanes Interiors LTD (hereinafter referred to as "Company") with a showroom at 247 Springfield Rd, Springfield, Chelmsford CM2 6JT.

WHEREAS, Client desires to commission Company to design and fabricate bespoke furniture for their project and acknowledges the requirement of a 10% deposit of the total cost to initiate the project.

1. **PROJECT:** Client agrees to commission Company for the creation and delivery of bespoke furniture for their project. Detailed specifications for the project will be agreed upon separately.
2. **DEPOSIT:** Client agrees to pay a 10% deposit of the total project cost upon receipt of the deposit invoice. The deposit is due immediately upon Client's receipt of the invoice and can be paid via Bank Transfer (BACS) at their earliest convenience.
3. **PAYMENT METHOD:** The Client agrees to fulfill the deposit payment through BACS to the bank account details provided by the Company in the deposit invoice.
4. **COMMENCEMENT OF WORK:** Pre-site survey designs, documents, and samples will be produced, and survey dates will be arranged upon receipt of the deposit. The project timeline and delivery dates will be agreed upon separately.
5. **FULL TERMS AND CONDITIONS:** Full terms and conditions governing this agreement can be found at <https://burlanes.com/media/3344/burlanes-terms-and-conditions-june-2023.pdf>

By signing below, Client acknowledges and agrees to the terms as set forth in this Agreement:

Client's Name: _____

Client's Signature: _____

Date: _____

This Agreement has been received and accepted by Burlanes Interiors LTD:

Company's Authorized Representative: _____

Signature: _____

Date: _____