


\$120.-
↑

BOOKING/SALES FORM					
	1ST VISIT	2ND VISIT	3RD VISIT	4TH VISIT	5TH VISIT
15/05/20 → 2 Disinfection (£125.-) Cash paid	15/04/20	15/05/20			
					
CONTRACT NO: MONTHLY 001 CONTRACT TYPE: FULL ACTION CODE: SETUP AND DISINFECTION					

INVOICE DETAILS:

PROPRIETOR: ARTAN BORUFI CONTRACT TERM: 12 MONTHS
 PREMISES NAME: BROOMFIELD COFFEE BAR
 PREMISES ADDRESS: 64 ALDERMANS HILL N13 4PP
 COMPANY OR PERSONAL EMAIL ADDRESS: [REDACTED]
 PREMISES TEL NO: [REDACTED] MOBILE: [REDACTED]

esiIPC Services Powered by ESI

Type of Service	Unit Price	Quantity	Paid	Total Due	
IPC COURSE LEVEL II	£250				
esiIPC® SYSTEM SETUP	£750	X 1	£750.-		
SITE DISINFECTION UP TO 50 M2	£125	First one is free (*)			
SITE DISINFECTION UP TO 100 M2	£250				
CUSTOMISED SITE DISINFECTION OVER 100 M2					
EXTRA SERVICES & EQUIPMENT:					
ONE-YEAR-LONG CONTRACTS	Direct Debit	One-off Cash			
esiIPC® + DEEP DISINFECTION PLAN WEEKLY (50 M2)	£6,500	£4,800			
esiIPC® + DEEP DISINFECTION PLAN FORTNIGHTLY (50 M2)	£3,250	£2,400			
esiIPC® + DEEP DISINFECTION PLAN MONTHLY (50 M2)	£1,500	£1,200	X		
esiIPC® + DEEP DISINFECTION PLAN WEEKLY (100 M2)	£13,000	£8,000			
esiIPC® + DEEP DISINFECTION PLAN FORTNIGHTLY (100 M2)	£6,500	£4,000			
esiIPC® + DEEP DISINFECTION PLAN MONTHLY (100 M2)	£3,000	£2,000			
NOTES:	CASH	CARD	BANK	DUE	TOTAL
	Cash paid £650.-	£10.-	N/A	£660.-	£750.-

I agree to pay any outstanding amount within the stated invoice period mentioned in the terms and conditions.
 If I fail to comply with this I understand I will be liable for interest amount also mentioned in the terms and conditions.
 By signing this form I agree to the terms and conditions provided for me to read.

Client Initials: ARTAN BORUFI DOB [REDACTED]
Date: 13/04/2020
Client Signature: [REDACTED]

Signature: [REDACTED]
Representative: NANCY
Date: 13/04/2020

Santander Bank / Account: 33923025 Sort Code: 09-01-28	Tel: 02084600606
Office Address: 84 Hayes Lane, Bromley BR2 9EE	Mobile: 07786308409
Company Registration No: 9828286	E-mail: info@eurosafetyinternational.co.uk



Payment Agreement

By this contract, **The Client, name mentioned on the booking/sales form**, agrees to make payments to **ESI**, hereafter known as "The Representative" by the following schedule in exchange for **the Products/services rendered in the booking/sales form**. This payment schedule is enforceable by law, and the methods described below will be use in cases of delinquent payment. By this agreement, it is agreed that a payment of **the amount mentioned in the booking/sales form** will be surrendered to the ESI either initially before the service is provided, or else by any other payment plan scheduled by ESI. If so, mentioned in the invoice section of the booking/sales form. This agreement is binding, and failure to meet its terms will allow the ESI to take certain recourse. First, late payments will incur a fee of **5% of the initial service fee every 7 Days**. Insufficient payment and bounced checks will incur a fee of **10% of the payment mentioned on the check**. If payment should not be delivered at all, ESI will be entitled to contacting a debt collection service, or else, take legal action in breach of this contract. In addition,

Data Protection Act 2018

As per the General Data Protection Regulation of 2018, By this contract, The Client, name mentioned on the booking/sales form, agrees to provide ESI with personal data, (The Act, unless the context otherwise requires, 'data' means (a) information which is being processed by means of equipment operating automatically in response to instructions given for that purpose, (b) is recorded with the intention that it should be processed by means of such equipment, (c) is recorded as part of a relevant filing system or with the intention that it should form part of a relevant filing system) and furthermore, agrees to be bound by the fact that ESI might keep the data provided by or on behalf of the name mentioned above up to 10 years after the content or service has been provided by ESI.

By this Contract, you are also authorising ESI to promote and advertise their business with the documentation either you provide, and/or with the documentation ESI it self makes for the case in concern with this contract. This may include any performances, certifications, and personal information. However, all these will be advertised or promoted to third parties to a degree of not invading the client's own privacy; which includes Home Address and Telephone Contact Details. In addition,

Booking Agreement

By this contract, the clients are bound by the booking made in regards to the services provided by ESI, if was offered, or else, was desired, by the client mentioned in the booking/sales form. This agreement is made on the date mentioned in the booking/sales form between hereafter the client mentioned in the booking/sales form, (in which has had the authority of booking the services mentioned, or else, has booked the services with permission from an authorised body or/and person) and thereafter us, represented in this matter by ESI. The Client hereby engages ESI to provide the Performance generally described below under the following terms:
All persons engaged to get provided the Performance/Service are named in the attachment of the booking/sales form. The clients name, address, telephone number(s), and email address, The date and time of the Performance/service, the

whereabouts of the services and other general descriptions of the services has been hereby confirmed to be executed within communicational agreements made between the contractors. The Client shall commence at the time discussed in the initial meeting verbally/written, and end at the time discussed in the initial meeting verbally/written. An intermission lasting the amount-discussed verbally/written might be taken by Performer approximately the amount of time discussed verbally/written after the Performance commences. The Client shall pay to ESI the sum of the amount discussed immediately following the end of the Performance if the payment was not made prior to the performance/service taking place. Payment shall be by check payable to ESI (Followed by company name the case has been submitted by) or cash. Any tips or other payments made to Performer by third parties shall not be deducted from this fee. The Client shall make every effort to prevent any recording or transmission of the Performance without the written permission of ESI. The Client and ESI shall be excused from their obligations hereunder in the event of proven sickness, accident, riot, strike, epidemic, act of God or any other legitimate condition or occurrence beyond their respective control. **However, if any of the above conditions has not been proven to be the reason of cancelation, there will be consequences as mentioned in the Cancellation policy below.** In addition,

Cancellation Policy

For Bookings of Training/Certification

Registration Cancellation by ESI
ESI reserves the right to cancel an event to low enrolment, lack of employee or other circumstances which would make the event non-viable.

If ESI cancels a training event, registrants will be offered a full refund or option to change the training date to one which is the soonest available.

Should circumstances arise that result in the postponement of an event, ESI has the right to either issue a full refund or transfer registration to the same event at the new, future date.

Registration Cancellation by Participant

Unless specifically stated on registration materials, the deadline to receive a refund for your registration is 30 business days before the event, or, if any work has been participated upon on behalf of ESI for the clients case. This includes any paperwork, any appointments or any other planning in accordance to your case.

Registration cancellations received prior to the deadline may be eligible to receive a refund less a 10% service fee of the original payment made in booking the event/training.

Cancellations received after the stated deadline will not be eligible for a refund. Refunds will not be available for registrants who choose not to attend an event. Cancellations will be accepted in writing only and must be received by the stated cancellation deadline.

All refund requests must be made by the attendee or credit card holder.

Refund requests must include the name of the attendee and/or transaction number. Refunds will be credited back to the original credit card used for payment.

These above policies apply to all ESI Events unless otherwise noted in the corresponding event materials. Please read all individual event information thoroughly.

By signing this agreement, you are agreeing to be the person authorised to make this legally binding contact on behalf of an individual or a company itself. In addition, all parties agree to the terms as described above. Alterations to this agreement can only be made by both parties and must be placed in writing. Both parties will receive a printed copy of this agreement, and will be responsible for upholding its terms. ESI Immigration would like to state that the client will receive a Client Care Letter in addition to the general Terms and Conditions mentioned in this contract. As the companies procedure, the authorised ESI Agent would've asked the client whether or not they would desire a larger sized copy of this contract. Therefore you are signing this contract with full confidence that you have read all points of the terms and conditions and agree with all points made.

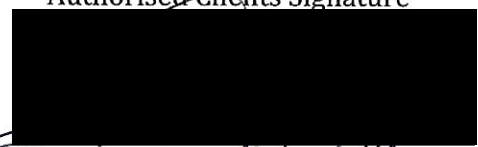
Please mark this box if you have required a larger copy of the terms and conditions.

I agree that ESI and its related companies may use my data for relevant marketing purposes.

Authorised Clients Name

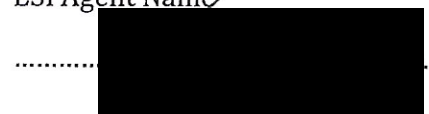
ARTAN BORUFI

Authorised Clients Signature



Date / Time ... 13/04/20

ESI Agent Name



ESI Agent Signature

