



Farm To Market Floral Design, LLC

Florist Events Contract 2019

P.O. Box 4647 McCall, Id 83638

In the interest of protecting all responsible parties, this contract is designed to provide answers for frequently asked questions and secure your event date on our calendar.

1. Your designer will discuss your floral design plan with you in detail. To ensure a high level of quality and product, we reserve the right to make appropriate floral substitutions when necessary. In this case, the integrity of the proposed color scheme will be maintained and the flowers of equivalent value will be used. Please inform your designer if there are flowers you deem as unacceptable alternatives. Due to the nature of organic materials, we cannot be held responsible for variations in color or size of flowers.
2. A 25% deposit, based on the total amount of your custom floral design quote, will secure the date of your wedding/ event on our calendar. Due to the time spent on planning and designing your wedding/ event, the deposit amount is non refundable for any reason.
3. Your final balance is due no later than 30 days prior to your event. Any change in the number of floral needs must be finalized at this time. Any items added or changed after this date will be invoiced at the time of order and charged to the credit card on file unless you have provided another method of payment at that time. There will be no refund for the removal of items, as the flowers will have already been purchased.

Payments may be made by cash, check, or credit/ debit card. For Credit/ debit purchases, an additional 3.5% will be applied to the total.

4. Delivery, set-up, and rental retrieval fees are quoted based on the information provided during the initial consultation. You may incur additional fees due to changes to your design or logistical plan, restrictions made by venues or other vendors, multiple delivery locations (i.e. hotels, bridal suites, or bakeries), & unexpected labor required on site. Farm To Market Floral will charge your credit card on file unless you have provided another method of payment for any additional fees.
5. You are responsible for returning all rented items to Farm To Market Floral the week following your wedding OR we will retrieve these items from your event location(s) for a fee. In the event that rental items are missing or damaged, we will contact you with the amount due and charge your credit card on file unless you have provided another method of payment at that time. If you choose to provide your own vases/ containers, we will need these items in the shop no less than 7 days prior



Farm To Market Floral Design, LLC

Florist Events Contract 2019

P.O. Box 4647 McCall, Id 83638

to your event. All containers should be delivered to the shop in the condition you would like them used. (Clean, polished, free of tags.)

6. On occasion, we may photograph our designs and we reserve the right to use any photographs for our display or promotion. We reserve the right to cancel this contract if at any time we feel that the obligations cannot be met. In the event of fire, natural disaster, or emergencies: liability is limited to full refund of all monies paid.

This completed form, along with the 25% deposit as outlined on your floral proposal, will secure our services for your wedding / event.

By signing below, you agree to the terms of this agreement.

Client Name: _____

Mailing Address: _____

Phone Number: _____

Email Address: _____

Type of Event (Wedding, Rehearsal Dinner, Birthday, Other):

Event Location(s): _____

Event Date and Time: _____

Client's Signature: _____ Date: _____

Florist's Signature: _____ Date: _____

Credit Card Required:
Name On Card: _____

Billing Address (if different from above):

Card Number: _____

Expiration Date: _____ Security Code: _____