



Laundries & Cleaning Services PTY (LTD)

2014/268129/07

P.O. BOX 2510, MARGATE, 4275

Tel: (039) 3135138

Fax: (039) 3135155

E-Mail: lamain@lantic.net

RESERVATION DETAILS:

VILLA NUMBER			
NAME OF GUEST			
ARRIVAL SERVICE	Date	Time	
DEPARTURE SERVICE	Date	Time	

SERVICE REQUIREMENTS:

				1 Bedr	2 Bedr	3 Bedr	4 Bedr	5 Bedr
ARRIVAL & DEPARTURE SERVICES	inclusive of Linen	Y	N	378.00	562.00	814.00	986.00	1057.00
	exclusive of Linen	Y	N	310.00	354.00	521.00	601.00	684.00
STANDARD DAILY SERVICE 2HRS	Dates	Y	N	132.00	179.00	204.00	231.00	239.00
	Required			No of days	Start Date	End Date		
FULL DAY DAILY SERVICE	09h00 – 15:30hr @ R263.00 p/service	Y	N	No of days	Start Date	End Date		
WEEKLY SERVICE	09h00 – 15:30h @ R280.00 p/service	Y	N	Day/s required:				
	09h00 – 13h00 @ R214.00 p/service							
LINEN CHANGE		Y	N	155.00	232.00	341.00	445.00	542.00
WINDOWS INSIDE & OUTSIDE	Date:	Y	N	164.00	182.00	202.00	222.00	244.00

***ADDITIONAL FEE WILL BE APPLICABLE FOR ARRIVAL SERVICES IF UNIT NOT USED/CLEANED FOR 1 MONTH* WE RECOMMEND DEEP CLEANS FOR VILLAS THAT'S BEEN STANDING CLOSED FOR 2 MONTHS OR LONGER. QUOTATIONS FOR DEEP CLEANS WILL VARY AND IS SUBJECT TO AN ON SITE INSPECTION.**

FOR MONTHLY AND BI-MONTHLY SERVICES PLEASE CONTACT THE OFFICE.

SERVICES TO BE PAID BY:

NAME				DATE			
E-MAIL ADDRESS							
CONTACT DETAILS	Tel		Mobile			Fax	
TOTAL DUE		PMT METHOD	CASH	C/CARD	D/CARD	DIR DEPOSIT	

NB: **NO** services will be done until this form is signed and **FULL** payment is received, for all requested services. Your booking will be confirmed when we receive your proof of payment. Please fax signed form and proof of payment to 039-3135155 or E-mail to lamain@lantic.net

SIGNED BY : _____ GUEST / OWNER

For : LAMAIN

CREDIT CARD PAYMENT AUTHORISATION

DIRECT DEPOSIT / EFT PAYMENTS

I, _____, hereby authorize La Main cleaning service – San Lameer to debit my _____ card number _____ expiry date _____ with the amount of R _____ for payment of the selected services. CVC NO _____

ACCOUNT NAME : La Main
INSTITUTION : Nedbank
BRANCH : Tygerberg Winelands
BRANCH CODE: 198-765
ACCOUNT NO : 1076462685
DEPOSIT REF : **Villa Number + Surname**

- ❖ Please fax/email the booking form to Lamain at least two days in advance.
- ❖ In the event of a cancellation, a fee will be charged for the service already done.
- ❖ Please take note that daily services on a Sunday and Public Holiday will be charged at 1.5 of the normal daily service rate. An additional fee will be charged for after hour's assistance.