



# BOOKING FORM

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 🌐 www.lamain.co.za



## RESERVATION DETAILS:

**WEF DATE: 1 October 2020**

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	483.00	718.00	1039.00	1259.00	1350.00
	Exclusive of Linen	Y	N	396.00	452.00	666.00	767.00	873.00
ARRIVAL & DEPARTURE SERVICES	2 DAY DEPARTURE VILLAS			652.00	946.00	1299.00	1555.00	1655.00
STANDARD DAILY SERVICE 2HRS	Dates	Y	N	168.00	229.00	260.00	295.00	305.00
	Required			No of days	Start Date	End Date		
FULL DAY DAILY SERVICE	09h00 – 15:30hr @ R336.00 p/service	Y	N	No of days	Start Date	End Date		
WEEKLY SERVICE	09h00 – 15:30h @ R357.00 p/service	Y	N	Day/s required:				
	09h00 – 13h00 @ R273.00 p/service							
LINEN CHANGE		Y	N	199.00	296.00	435.00	569.00	692.00
WINDOWS INSIDE & OUTSIDE	Date:	Y	N	209.00	232.00	258.00	284.00	311.00

**\*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](mailto: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.