



Laundries & Cleaning Services PTY (LTD)

2014/268129/07

P.O. BOX 2510, MARGATE, 4275

Tel: (039) 3135138

Fax: (039) 3135155

E-Mail: laimain@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	416.00	618.00	895.00	1085.00	1163.00
	Exclusive of Linen	Y	N	341.00	389.00	573.00	661.00	752.00
ARRIVAL & DEPARTURE SERVICES	2 DAY DEPARTURE VILLAS			561.00	815.00	1119.00	1339.00	1426.00
STANDARD DAILY SERVICE 2HRS	Dates	Y	N	145.00	197.00	224.00	254.00	263.00
	Required			No of days	Start Date	End Date		
FULL DAY DAILY SERVICE	09h00 – 15:30hr @ R289.00 p/service	Y	N	No of days	Start Date	End Date		
WEEKLY SERVICE	09h00 – 15:30h @ R308.00 p/service	Y	N	Day/s required:				
	09h00 – 13h00 @ R235.00 p/service							
LINEN CHANGE		Y	N	171.00	255.00	375.00	490.00	596.00
WINDOWS INSIDE & OUTSIDE	Date:	Y	N	180.00	200.00	222.00	244.00	268.00

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 laimain@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.