

Custom Request Form - Furniture

Contact Information:

Name: _____ Company: _____

Phone: _____ Email: _____

Distributor (if applicable): _____

Client Information:

Name: _____ Company: _____

Phone: _____ Email: _____

Product Description:

Description of Furniture Item (as specific as possible):

Unit Quantity Requested: _____

Desired In-Hands Date: _____

Expected Purchase Date: _____

Target Budget: _____

Dimensions/Size: Height: _____ Length: _____ Width: _____

Wheels/Casters: Yes No If Yes, How Many? Locking or Non Locking?: _____

Areas of Usage (check all that apply): Indoor Outdoor Coastal Sun Exposure/Dry Rain Exposure/Wet

Finishes:

Food Grade Finish: Mineral Oil:

Non- Food Grade Finish: Satin Finish (Semi-Gloss) Spirit Based Polyurethane:

Staining: Yes: No: If YES, choose your stain color from next page.

Color Palette, Inspiration, Details/Links (any other information that may be pertinent; photos of existing venue, mood board, photo of similar item, etc):

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Please Mark Your Choice



Natural 209



Special Walnut 224



Espresso 273



Classic Gray 271



Ebony 2718

Custom Request Terms and Agreement

Furniture:

- Custom Furniture Minimum of \$2,500.
- Initial consultation is free. Consultation consists of a 30-45 minute consultation with designer.
- \$250 research and development deposit for creating design rendering.*
- One rendering will be sent to client within 5 to 9 days from initial consultation, changes to initial design rendering will be billed at an hourly rate of \$125/hour.

Client Initials: _____

Client:

- Upon consultation please provide dimensions of product, desired materials, proposed use and any pictures that depict overall desired finish as well as budget and desired completion date.

Upon Placement of Furniture Order:

- Lead times are approximate and subject to change. Lead times will be finalized upon placement of order and receipt of payment.
- All custom furniture payment terms are 50% prepay, 50% upon shipment, with all freight/delivery charges assessed upon completion and added to final invoice.
- Final invoice along with freight/delivery charges to be paid in full prior to shipment of goods.
- All design fees applied as a credit against final invoice. Total not to exceed more than 5% of invoice total.
- Client acknowledges that all custom orders are **non-refundable**.

Client Initials: _____

*fee subject to change

Client: _____

Date: _____

Bottles&Wood: _____

Date: _____

For orders please contact Bottles&Wood at
(858) 384-6114 | orders@bottlesandwood.com

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Hospitality Design & Fabrication