



928 First Capitol Drive, St. Charles, MO 63301 | 314-604-8966 | blushingbloomdesigns@gmail.com

Blushing Bloom Designs Contract Agreement

Blushing Bloom Designs and _____, the Purchaser of these services agree to the following:

1. Event Date: _____ Time: _____
2. A NON-REFUNDABLE and NON-TRANSFERABLE deposit is due at the time of contract signing. This deposit is based on the amount of the invoice. The deposit amount will apply to the balance. Initial: _____
3. Balance is due 3 weeks prior to the event. (Date Due): _____. If full balance is not paid by the due date, payment will only be accepted in the form of cash, credit card. Initial: _____
4. Blushing Bloom Designs reserves the right to terminate this agreement if payment is not made by the due date. Initial: _____
5. Changes can be made to your order when we have our appointment or phone call 3 weeks from the event date. Initial: _____
6. After _____ (3 weeks prior to event date) no major modifications such as changes in colors or overall theme can be made. Initial: _____
7. The purchaser may not terminate this agreement after balance has been paid. Initial: _____
8. If the event is cancelled prior to _____ (3 weeks before the event) the purchaser will be responsible to notify us in writing of the cancellation. Initial: _____
9. Purchaser must provide Blushing Bloom Designs written notification of cancellation. All funds received toward the event are non-refundable on all cancellations. Initial: _____
10. If Blushing Bloom Designs is unable to deliver product, due to an unforeseen event, auto failure, auto accident, fire, personal injury, etc., Blushing Bloom Designs will



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provide a full refund to the Purchaser. The Purchaser agrees to release Blushing Bloom Designs from all liability. Initial: _____

11. In the event of a hurricane, flood, or other natural disaster, chemical plant accident, act of terror, etc. in which local authorities call for a “shelter in place” or “mandatory evacuation” in the greater St. Charles, St. Louis, and surrounding areas that would affect the Purchaser’s event Blushing Bloom Designs will honor a future reschedule date. All cancellation, refund and modification policies remain in effect. Initial: _____

12. Due to the nature of the floral industry, if any of the flowers you selected becomes unavailable, Blushing Bloom Designs will notify the bride and reserves the right to make an appropriate substitution. Initial: _____

13. Any and all rented items must be returned no later than 5:00 pm the following Tuesday after the event. If rented items are not returned on time, you will be charged the full rented price of the item per day until the items are returned unless other arrangements have been made. If items are broken, damaged, lost, or stolen, you will be charged in full retail price of the item rented. *If prior arrangements are made for Blushing Bloom Designs to pick up items after the event, this statement will be voided. Initial: _____

14. A fee of \$25 will be charged for returned check. The returned check and fees must be paid within five (5) working days. If the purchaser does not comply the check will be turned over to proper authorities for collection. Initial: _____

15. All deliver/pick up times set by the Purchaser will be confirmed by Blushing Bloom Designs the week of the event. A fee of \$60 per hour will be charged to the Purchaser for WAIT TIME in excess of 30 minutes. If Blushing Bloom Designs is unable to pick up rentals due to an early departure an additional pick up fee of \$100 will be charged to the Purchaser. A contact number will be provided to the Purchaser to be able to notify Blushing Bloom Designs of any time changes. Initial: _____

16. The Purchaser agrees to keep a credit card on file to cover any last minute adjustments or fees that may occur. Initial: _____



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17. Blushing Bloom Designs reserves the rights to use pictures from the event for self-promotion, i.e. website, email, social media marketing, and other marketing materials.

Initial: _____

18. Is Blushing Bloom Designs picking up rentals? (Yes or No) Initial: _____

By signing this contract you are stating that you understand and to each clause previously outlined.

_____	_____	_____	_____
Christine Laurentius	Date	Purchaser	Date
Blushing Bloom Designs		_____	
928 1 st Capitol Drive		Address	
St. Charles, MO 63301		_____	
		City	State Zip

		Mobile/Cell	

All payments must be made directly to Blushing Bloom Designs. Please make a copy of this agreement for yourself. Return the original signed copy to Blushing Bloom Designs with your required deposit. Deposit can be made by check or Venmo. If paying deposit by credit card, then please fill out the following information:

Card #: _____ Expiration: ____/____ CVC: _____

Name on Card: _____

Signature: _____

Is this credit card to be used for any additional expenses that may occur as outlined in this contract? ____ Yes ____ No