

FURNITURE REPAIR/REFINISHING CONTRACT

Customer Name:	
Customer Address:	
Customer Phone Number:	
Customer Email:	
Furniture Type:	
Work to Be Done:	
Initial Price:	\$
Completion Date:	

SAMPLE PREVIEW

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Terms and Conditions

1. Prices do not include any applicable sales tax or other taxes.
2. The initial price stated in this contract is subject to variance. If any work required on the furniture shall result in an increase of such price, _____ (insert name of furniture repair company) (hereinafter the "Company") shall contact the customer for verbal approval of such increase in the price quote.
3. The completion date stated in this contract is subject to variance. If any work required on the furniture shall result in a later completion date, the Company shall contact the customer to inform such later completion date.
4. Work on the furniture shall commence on payment from the customer of fifty percent (50%) of the initial price stated in this contract (hereinafter the "Deposit").
5. The balance of the price owing, including any such increases as stated in paragraph 2 herein and all applicable taxes, shall be due on pick-up of the furniture by the customer.
6. The customer is responsible for providing adequate insurance coverage for the furniture in addition to the insurance provided by the Company as required by law.
7. Any payment not honored by the financial institution shall result in a \$25.00 fee immediately payable by the customer. All work on the furniture shall cease until such payment is either paid in cash or honored by the financial institution.
8. The Company shall have the right to request payment in cash.
9. The customer is responsible for transporting the furniture to and from the Company's place of business.
10. In the event the customer cancels this contract, the Company shall have the right to retain any funds from the Deposit for the performance of work already completed on the furniture. If such work performed exceeds the amount of the Deposit, the customer shall be responsible for payment of such amount (including all applicable taxes) to the Company within ten (10) days from the date of cancellation by the customer.
11. If the payment of the balance owing as stated in paragraph 5 herein, is dishonored by the financial institution, the Company shall have the right to proceed with any remedies for recovery of the payment as allowable by law.

THIS IS A 3-PAGE FORM.