How Our Equipment Hire Works

Hobbs Displays — 325 Victoria Road, Malaga WA 6090 — 08 6237 1039 — support@hobbsdisplays.com.au

1

Quote

We send you a quote with the hire rate per week, the delivery, set-up and collection fee, and the refundable bond. All prices are + GST, except the bond.

2

Confirm

You confirm the hire date, the delivery site, and the drop-off and pick-up times.

3

Hire Agreement

We send you our Equipment Hire Agreement to sign and return. It covers the hirer's details, the equipment and its replacement value, the hire period and rate, the delivery site and times, the contacts, and the signer's driver's licence number.

4

Two invoices

Once the signed agreement is received, we send two invoices: one for the hire fee and one for the refundable bond.

5

Payment

Both invoices must be paid one week before the hire date. The bond must be paid by bank transfer.

6

Delivery and collection

Our contractor delivers and sets up the equipment, then collects it after your event.

7

Bond refund

Once the equipment is returned and checked, the bond is refunded. Please send us a copy of a recent bank statement showing the account name, BSB and account number. The account name must match the hirer on the agreement. If the bond was paid by card, it is refunded to the same card, less the card processing fee.