



Mr John Nwatu
Domestic & General Services Ltd
Swan Court
11 Worple Road, Wimbledon
London
SW19 4JS
Great Britain

Thursday 3rd May 2018

**Re: Domestic and General Ltd
Wednesday 9th May 2018**

Dear Mr Nwatu

Thank you for recent confirmation of your event as detailed above. I am delighted you have chosen our hotel and write to enclose a copy of your event schedule and our terms & conditions for your signature.

Your event will remain on a provisional status until the signed event schedule, terms & conditions and deposit payment (if applicable) have been received. Please initial each page, sign the signature areas and return the full event schedule, terms & conditions and deposit payment (if applicable) within 7 days of receipt (unless otherwise advised in writing).

Once I have received the completed documentation as outlined above, your event will be confirmed with Bloomsbury Park, A Thistle Associate

If I can be of any further assistance, please do not hesitate to contact me.

Kind regards

**Catalina Nour
Reservations Agent**



Account Name: Domestic & General Services Ltd
Contact Name: Mr John Nwatu
Address: Swan Court
 11 Worple Road, Wimbledon
 London
 SW19 4JS
 Great Britain
Telephone: 0800 561 4493
Booking Name: Domestic and General Ltd

Contract Number: 19230542
Catering Manager: Catalina Nour
Booking Type: Meeting
Contact on Day:
Min. Chargeable No: 13
Agent Name: Head Box

Wednesday 9th May 2018**Day 1 of 1****DDR Package** **15** **At GBP 45.00 per person**

Time	Room	Event	Set-up	Attendees	Room Hire
08:45 - 09:00	Cellar	Arrival Tea/Coffee	Boardroom	15	Inclusive
09:00 - 17:30	Cellar	Meeting	Boardroom	15	Inclusive
10:30 - 10:45	Cellar	Mid Morning Tea/Coffee	Boardroom	15	Inclusive
12:00 - 13:00	The Bloomsbury Kitchen	Lunch	As is / Existing	15	Inclusive
15:00 - 15:15	Cellar	Afternoon Tea/Coffee	Boardroom	15	Inclusive

Food

Start and End Time	Room	Event	Attendees	Price
08:45 - 09:00	Cellar	Arrival Tea/Coffee	15	Inclusive

Arrival Break
 Tea, Coffe and pastries
 GBP 0.00

12:00 - 13:00	The Bloomsbury Kitchen	Lunch	15	Inclusive
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Hot & Cold Buffet
 Menu to be advised
 GBP 0.00 Per person

15:00 - 15:15	Cellar	Afternoon Tea/Coffee	15	Inclusive
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PM Break
 Tea, Coffee and cakes
 GBP 0.00

Beverage Service

Cellar AM Break	10:30 To 10:45
Tea, coffee & biscuits	

Audio Visual

Cellar	09:00 To 17:30
1 Flipchart, Pens and Paper	Inclusive
1 LCD Projector	Inclusive
1 6 x 4 Fast Fold Screen	Inclusive

Notes

Billing Instruction	Card Payment
	Third Party Credit Card Authorisation form to be completed and returned with the signed contract. On returning the Credit Card Authorisation Form, for security reasons, please contact us (0800 330 8553) to confirm receipt and to provide the remaining Credit Card Number and Expiry date.
	Authorised Signatory on the day: _____
	Pre-payment to be made 14 days prior the event date
	To confirm the above mentioned event, please return a copy of the signed contract to the Thistle Bloomsbury Park along with the completed credit card authorisation form with a UK credit card.
	Thistle Bloomsbury Park reserves the right to release any event space on hold for resale if the signed contract, deposit and completed authorisation form are not all received by Friday, 04th of May 2018.



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Wednesday 9th May 2018

Any additional charges or services ordered over the minimum specified in the above contract are due no longer later than seven working days prior the event start date.
 Any additional items ordered after this time should be paid for upon request or by the credit card on file.
 All payments and credit card authorisation forms must be completed by the company, company representative or persons named on the contract. Thistle Bloomsbury Park will look only to these names parties for payment and will only accept payment made by these named parties.

Cancellation Notes

Cancellation Notes

Cancellation Policy is 28 days prior to event date.

Final details, timing, numbers of delegates, dietary requirement or any changes are due 14 days prior.

Your contract is based on the minimum number of delegates. Final numbers should be confirmed by 1 week prior to arrival date.

Terms & Conditions:

Minimum guaranteed chargeable numbers are as agreed in the Letter of Agreement. The Client shall give written confirmation of numbers attending the event not less than 14 days prior to the function. The final numbers for which the Hotel will prepare must be notified to the banqueting office no less than three working days (Monday to Friday excluding Bank Holidays) prior to the commencement of the function. Failure to pay deposits requested may result in the booking being cancelled. Additional equipment ordered within 24hrs will result in emergency delivery fees. Failure to provide final details prior to your arrival will result in delays on the day and will incur additional charges if we need to change the meeting room setup or lunch preference.

Revenue Summary

Date	Qty.	Item	GBP	Price	GBP	Total
09/05/18	15	DDR Package	GBP	45.00	GBP	675.00
09/05/18		Total per Day			GBP	675.00
		Total			GBP	675.00

Domestic & General Services Ltd 03/05/18
 Organisation Authorised Signature

Catalina Nour 03/05/18
 Reservations Agent

Meeting & Events Terms and Conditions

The Company enters into this Contract as agent for those hotels that it operates on behalf of a hotel owner. The offer letter for this Contract will clearly state the identity of the Hotel owner.

Where there is any conflict between these terms and the Events Schedule, the provisions of the Events Schedule shall have precedence.

In these Terms the following definitions apply:

1 DEFINITIONS

"Accommodation" means any Hotel room accommodation reserved as part of the Booking.

"Company", "us" or "we" means GLH Hotels Management (UK) Limited (company no SC046004) whose registered office is at the Glasgow Thistle Hotel, 36 Cambridge Street, Glasgow G2 3NH, its applicable group companies and Hotel owner(s).

"Booking" means the booking for the Function and/or any other services or items made with us.

"Contract" means the Booking, these Terms, the Events Schedule, and any other terms and conditions stated to apply to the Booking.

"Deposit" means the percentage pre-payment(s) of the Function charges required by the Company pursuant to the terms of this Contract.

"Events Schedule" means the schedule issued by the Company setting out the details of the Booking and to which these Terms shall be incorporated.

"Function" means any meeting, event, function and including any Accommodation.

"Hotel" means the premises for which your Booking is made.

"Terms" means these terms and conditions.

"Websites" means <http://www.glhhotels.com>, www.guoman.com, www.thistle.com or any other website owned or operated by us relating to a Hotel from time to time.

"VAT" means value added tax.

2 BOOKINGS & CONFIRMATION

All Bookings are subject to these Terms. All Bookings will be held on a provisional basis for seven (7) days or any other lesser period specified in the Events Schedule. The Company reserves the right to treat as unconfirmed and release a Booking without notice unless, within this 7-day confirmation period:

- (a) these Terms and the Events Schedule are signed, initialled on each page and returned to the Company; and
- (b) an Initial Deposit (as defined below) and/or full pre-payment has been received by the Company in accordance with Clause 4 (Payment).

Where a Booking has not been confirmed the Company shall have the right, but not the obligation, to offer the Function room(s) to other customers.

3 CHARGES

The estimated charges payable to the Company are set out in the Events Schedule and are based on the agreed rate(s), room(s) booked and anticipated Function guest numbers. Any additional services, rooms, refreshments, meals or VAT (at the prevailing rate) are included only if specified. A minimum length of stay, number of guests, spend, deposit, Cancellation Charge and other conditions may apply to certain rates, as specified.

The VAT breakdown shown is indicative based on the current rate of VAT, and the expected VAT treatment of the goods or services. VAT will be payable at the prevailing rate applicable at the tax point of the invoice issued, and may change depending on the actual rate and the VAT treatment of the goods and services purchased at that date.

Price lists for additional items are available on request.

4 PAYMENT

4.1 Payment Method

We accept the following methods of payment:

- (a) Credit cards; American Express, Mastercard/Diners International, Diners Club, JCB International Credit Card, Visa;
- (b) Debit cards: Visa/Delta, Visa/Electron, Switch and Maestro;
- (c) Cheque: to the payee specified in the Events Schedule; or
- (d) Cash: remitted to the bank account details specified in the Events Schedule.

4.2 Payment Terms & Deposit

- (a) Unless otherwise agreed in the Events Schedule :
 - (i) An initial 30% Deposit ("Initial Deposit") will be payable by you to the Company within seven (7) days of making a Booking; and
 - (ii) A further 20% Deposit will be payable a minimum of 12 weeks prior to the Function start date or with the Initial Deposit where, at the time of Booking, fewer than 12 weeks remain before the Function start date.
- (b) to the extent the Company has provided sufficient credit facilities to you no further pre-payment above the Deposit will be required by the Company prior to the Function start date. Following the Function start date the Company shall submit an invoice for payment of the outstanding Function charges to you, which shall be payable within fourteen (14) days from the date of the invoice. Any credit facilities will be subject to status and approval by the Company of a credit application form submitted to us at least twenty-eight (28) days prior to the Function start date. In the event that credit provided does not fully cover the charges for the Booking, the Company may at any stage require a further pre-payment of the Function charges.
- (b) where no credit facilities have been made available:
 - (i) The balance of the estimated Function charges for the Booking shall be payable at least thirty (30) days prior to the Function start date; and
 - (ii) where, at the time of Booking, fewer than 30 days remain before the Function start date, full pre-payment of the estimated Function charges will be required on confirmation.

The Company may require a further Deposit and/or pre-payment to the extent the Final Numbers (once received) exceed the estimated number of guests on the Event Schedule.

We reserve the right to charge interest at the rate of 4% above the base rate of the Bank of England for any sums not received on the due date, or, once confirmed and if prior to the Function start date, treat any non-payment of sums due as a Cancellation of the Booking.

4.3 Additional Spend

Unless credit facilities have been made available, we may require details of your credit/debit card to cover any additional or incidental amounts that become due. You authorise our use of this card for such purpose.

You shall confirm to the Hotel, on or before the Function start date, the names of any Function guests who you are authorised to sanction, on your behalf, any additional spend at the Function above the levels set out in the Events Schedule (if any).

4.4 Payment of cancellation charges

Where a cancellation, variation or reduction to the Booking occurs, the provisions of Clause 7 (Changes or cancellation by you) shall apply to the payment of any Cancellation Charges.

5 GUEST NUMBERS

5.1 Minimum number of guests and Final Numbers

Charges shall be calculated on the basis of the minimum number of guests specified in the Events Schedule or your Final Numbers (once provided) whichever are the greater. Where the actual number of guests falls below this number, we shall have the option to:

- (a) charge you for the minimum numbers or your Final Numbers (whichever are the greater);
- (b) move the Function to a different location within the Hotel;
- (c) reallocate the Booking to a different hotel; or
- (d) cancel your Booking in accordance with Clause 8 (Changes or cancellation by the Company).

5.2 Maximum number of guests

If your Final Numbers, or the actual number of guests attending a Function, exceeds the maximum capacity of the hotel space booked, we may be unable to accommodate the additional guests for operational, legal and/or health and safety reasons. In such circumstances, we will have the option to:

- (a) move the Function to a different location at the Hotel;
- (b) reallocate the Booking to a different hotel;
- (c) refuse entry once capacity is reached; or
- (d) renegotiate the Events Schedule with you

5.3 Final Numbers

You shall confirm the final number of Function guests to the Hotel not less than fourteen (14) days in advance of the Function (the "Final Numbers").

5.4 Accommodation numbers shall be notified to us in accordance with Clause 6.1 (Rooms) below. Where there is a change in the number of guests, the provisions of Clause 9 (Room Change) may apply.

6 ACCOMMODATION

Where Accommodation is included in the Booking, the following provisions of this Clause 6 shall apply:

6.1 Rooms

You shall provide the Hotel with an itemised list of the rooms required at least twenty-eight (28) days prior to the Function start date. If you reserve Accommodation without providing guest names, the following automatic release dates will apply (unless otherwise agreed by the Company in writing):

- (a) 8 weeks prior to Function start date: 25% of unnamed rooms will be released.
- (b) 6 weeks prior to Function start date: 25% of unnamed rooms will be released.
- (c) 4 weeks or less prior to Function start date: any rooms unnamed will be released automatically.

Any rooms booked separately by individuals will be subject to our General Terms and Conditions, a copy of which are available on request or on the applicable Website.

6.2 Check-in/Check-out Time

In the interests of security and to prevent fraud, at the time of check-in, guests may be required to confirm their identity by providing their booking reference and their passport/identity card/driving licence. If guests are travelling from outside the UK, Ireland or any country in the Commonwealth we are also obliged by law to require guests to provide the number and place of issue of their passport/identity card and details of their next destination. The information above must be provided for each person over the age of 16. These records will be kept for at least 12 months and may be disclosed or made available for inspection by any police officer or as otherwise required by applicable law in connection with the prevention or investigation of crime. We reserve the right to refuse entry to persons who cannot provide the information set out above

Check-in times vary by Hotel and should be confirmed directly with the Hotel unless specified in the Events Schedule. All rooms that have been secured by credit/debit card or prepaid at the time of booking will be held until 12.00 noon on the following day. Any non-secured reservation will be held until 4.00 p.m. on the day of arrival at which time we will be entitled to re-let the room, unless the guest has notified the hotel of a late arrival.

On the day of departure we kindly ask all guests to vacate their rooms by 12.00 noon (unless a later departure is stated as part of your Booking). Late check-out after this time can be requested subject to availability and will be charged at an hourly rate at the discretion of the Hotel.

Rooms are subject to maximum occupancy rules set by the Hotel. If you would like further details please contact the Company or the Hotel.

6.3 Payment for Accommodation

Where rooms are not included in the Function charges, payment for rooms will be taken directly from guests in accordance with the terms of the applicable rate(s) for those rooms. We will authorise the guest's credit/debit card at check-in for an amount to cover any anticipated incidentals, where these are not included as part of the Function charges.

During a guest's stay the Hotel's system will calculate the incidentals charged to that guest on a daily basis. If the cost of those incidentals exceed the authorisation taken on check-in, further authorisation will automatically be requested. If such authorisation is not available, we may request another method of settlement or a deposit to be provided, failing which we reserve the right to restrict access to the room.

Subject to Clause 4.2 (Payment Terms & Deposit), all outstanding charges due from you or guests must be paid for in full on check-out from the hotel.



7 CHANGES OR CANCELLATION BY YOU

You must notify the Company of any cancellation, variation, or reduction to the Booking **at least four weeks** prior to the Function start date. In any event, cancellations, no-shows, variations or reductions (a "**Cancellation**") are subject to a cancellation charge ("**Cancellation Charge**") applicable to the cancelled element of the Booking, as set out below.

Number of weeks prior to Function start date / Percentage Cancellation Charge

Between 52 and 12 weeks: 30% of Function charges relating to the Cancellation
Between 12 and 8 weeks: 50% of Function charges relating to the Cancellation
Between 8 and 4 weeks: 80% of Function charges relating to the Cancellation
4 weeks: 100% of Function charges relating to the cancellation

Any notice of Cancellation shall take effect from the date of receipt in writing by the Company. We shall have the right, but not the obligation to re-market and resell the cancelled elements of the Booking. We will reduce the Cancellation Charges accordingly to the extent that we recover lost revenue from the re-sale of the Cancelled elements to another client. We will confirm a reduction in the Cancellation Charges (if any) to you after the intended Function start date.

In addition to the Cancellation Charges, you agree to promptly reimburse us for any and all expenditure incurred in respect of the Booking, including but not limited to costs, charges or cancellation fees as a result of the subsequent cancellation by us of any of our own or pre-booked third party services.

Following a Cancellation to a Booking, the Company reserves the right to set-off any Deposit and other sums received from you against the Cancellation Charge

8 CHANGES OR CANCELLATION BY THE COMPANY

8.1 We may need, acting reasonably and in consultation with you, to move your meeting room/event space to another suitable room/location if:
(a) there is a reasonable operational reason for us to do so;
(b) this is reasonably required by us in the event of force majeure or any circumstances beyond our reasonable control; and/or
(c) the Booking fails to meet the minimum numbers specified in the Events Schedule.

8.2 We also reserve the right to cancel your Booking if:

- (a) in our reasonable opinion, the Booking maybe prejudicial to the reputation of the Company or the Hotel;
- (b) we become aware of an adverse change in your financial status and we reasonably consider that you may not be able to meet your payment obligations under the Contract;
- (c) there is, acting reasonably and in consultation with you, a reasonable operational reason for us to do so;
- (d) this is reasonably required by us (in consultation with you) in the event of force majeure or any circumstances beyond our reasonable control; and/or
- (e) the Booking fails to meet the minimum numbers specified in the Events Schedule.

In such circumstances, other than under Clause 8.2(e) where our Cancellation Charges shall apply, you will be given a full refund but we shall have no further liability to you arising out of such cancellation. However, we may use our reasonable endeavours to seek to re-locate any confirmed Booking cancelled by us to an alternative location nearby similar in standard to the Hotel.

9 GUEST ROOM CHANGE

Where the Booking includes Accommodation, this will be for a class of room in the Hotel and does not guarantee a stay in a specific room. If we need to move a guest to a different room during a Booking we will do so in consultation with you and the guest and only where this is required for reasonable operational, legal or health and safety reasons. Where a lower rate is applicable to the different room, we will refund the difference in the rates to you or the guest (as applicable).

10 DAMAGE

You accept liability and we reserve the right to charge you (and any credit or debit card, where provided) for any loss and/or damage incurred to the Hotel or its contents during

the Function (including without limitation specialist cleaning), which we can reasonably demonstrate was caused by you, your guests, or your employees, contractors, sub-contractors or agents. You will keep in place adequate insurance, with a reputable insurer, to cover any such loss and/or damage.

11 ACCESSIBILITY

Dependent on an individual guest's needs, a selection of specifically designed rooms is provided at each of our hotels. Please contact the Hotel to discuss specific individual requirements and the availability of appropriate accommodation, and we will do our best to accommodate each guest's needs.

12 LEISURE

Where a Hotel has a leisure club, guests may use this club throughout the duration of their stay. Use is at guest's own risk and is conditional upon compliance with the club's rules & procedures, a copy of which is available at the club reception and on the Websites. Charges may apply for use of some facilities, please enquire at the Hotel for further details.

At certain times, facilities may become unavailable due to maintenance, adverse weather conditions or other reasons beyond our control. We will attempt to keep all Hotel guests informed of these circumstances however this may not always be possible.

13 PARKING

Where a Hotel has its own car park, there may be a charge and/or limited spaces available and space may not be guaranteed for the duration of the Function. Terms and conditions may also apply to car park use. Please contact the Hotel directly for more information. Cars and their contents are left at the owner's/customer's own risk. We do not accept responsibility for loss or damage (save as may not be excluded or restricted by applicable law).

14 GUEST BEHAVIOUR

All visitors, external contractors and guests of the Hotel are requested to conduct themselves appropriately at all times and to comply with Company procedures and/or requests with regard to conduct and respect for the property of the Hotel, its employees and guests and their health and safety. All visitors, external contractors are requested not to disrupt the comfort and enjoyment of other guests, the smooth running of the Hotel, or cause offence to other guests or our members of staff. We reserve the right to refuse accommodation or services or remove you and members of your party from the Hotel if, in our reasonable opinion, we consider this provision to have been breached. Where this is the case shall have no obligation to refund you for lost accommodation, other services or any other loss or expense incurred. You shall indemnify and hold the Company harmless (together with its employees, agents and hotel owners) from any and all losses, costs (including reasonable legal expenses), claims, liability, damages or fines incurred or suffered by us arising out of or in connection with a breach of clauses 10 and 14.

15 FINISHING TIMES

The Function shall end at the time agreed between the Company and you. Any extension to this time is subject to the sole discretion of the Company and may be subject to an additional charge and any applicable licensing laws.

16 CORKAGE AND OUTSIDE FOOD

No food or beverages should be brought onto the Hotel premises without the prior written consent of the Company. A corkage fee may apply to alcoholic beverages. Please contact the Hotel directly for further information.

17 ENGAGEMENT OF EXTERNAL CONTRACTORS

You must notify the Hotel at least twenty-eight (28) days prior to the Function start date of any third party contractors, suppliers or entertainment that shall require access to the Function space (in advance or on the date of the Function).

The Company reserves the right to charge additional fees for advance access to the Function facilities and to refuse access or eject any persons whose behaviour it reasonably considers to be objectionable (including any person engaged by you to provide production, entertainment or perform any other duties at the Function).

Any such third parties must comply with the Hotel's health and safety and other policies (available on request) and maintain an appropriate level of public liability insurance and any other insurances normally maintained by a contractor, supplier or

entertainer of that nature.

18 NO SMOKING

Guests are not permitted to smoke in rooms or public areas.

19 PERSONAL INFORMATION

All personal information stored and used by us is done so in accordance with our Privacy Policy and Cookie Policy, which are available on request or on our Websites.

20 COMMISSION

Where a Booking is made through an agent, the Company shall pay commission in accordance with the Company's commission policy (available on request) on a percentage of the net pre-booked revenues of the Function as agreed in writing in advance between the agent and the Company.

Payment of the commission will typically be made in a single payment within thirty (30) days of receipt of an undisputed invoice from the agent.

Please note that the Company may from time to time run a booker bonus incentive programme through which certain incentives and promotions are made available.

You, or your third party booker, agent or employee may be invited to take part in such programmes from time to time. Please speak to your Company contact directly for further information.

21 ADVERTISING

You shall not use the Company's name, logo or telephone number in any form of advertisement or publicity without the prior written agreement of the Company.

22 FORCE MAJEURE

The Company accepts no liability and will not pay any compensation where the performance of its obligations is prevented or affected directly or indirectly by or as a result of force majeure or any circumstances beyond its reasonable control including, but not limited to, flood, earthquake, extreme adverse weather conditions, natural disasters, other acts of God, acts of terrorism, fire or failure of electric power, gas, water, or other utility service, plant machinery, computers, vehicles or any collapse of building structures.

23 LIMITATION OF LIABILITY

The Company will not be responsible for the loss or damage of any property left in the Hotel other than as required under the Hotel Proprietor's Act 1956 and the Local London Authorities Act 2004 (a copy of the notice under such Acts is displayed in the reception of the Hotel) or any other applicable law.

The Company will not be liable for any indirect, consequential or pure economic loss or any loss of profit, goodwill or opportunity (whether caused by the negligence of the Company, its employees, contractor or agents or otherwise). The Company's total liability shall not exceed the value of the charges received by it under the Contract.

Nothing contained in the Contract or in any other document referred to or incorporated in it shall be read or construed as excluding any liability for death or personal injury caused by the Company's negligence or liability for fraud or fraudulent misrepresentation.

24 OTHER

This Contract constitutes the entire agreement between the parties and supersedes and extinguishes all previous agreements, promises, assurances, warranties, representations and understandings between them, whether written or oral, relating to its subject matter.

Each party agrees that it shall have no remedies in respect of any statement, representation, assurance or warranty (whether made innocently or negligently) that is not set out in this Contract. Each party agrees that it shall have no claim for innocent or negligent misrepresentation or negligent misstatement based on any statement in this Contract.

This Contract and any non-contractual obligations arising in connection with it are governed by English law.

The English courts have exclusive jurisdiction to determine any dispute arising in connection with the Contract, including disputes relating to any non-contractual obligations.

Each party irrevocably waives any objection which it may now or later have to proceedings being brought in the English courts (on the grounds that the English courts are not a convenient forum or otherwise).



I confirm I have read and agree to these terms and conditions:

Agreed on behalf of **Domestic & General Services Ltd**

Name:	Signature:	Date:
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Re: Domestic and General Ltd

Event Date: Wednesday 9th May 2018

Name of Hotel: Bloomsbury Park, A

Name of Hotel Owner: Bloomsbury Hotel (London) Limited. Registered in England & Wales No. 5308886, VAT No. 243284176
Registered Office Address: Stephenson House, 75 Hampstead Road, London, NW1 2PL
Postal Address: Stephenson House, 2nd Floor, 75 Hampstead Road, London, NW1 2PL