



THE HEROLDS BAY

LUXURY APARTMENTS

FF&E SCHEDULE

DESIGN & DECOR

Units to feel Spacious, Contemporary, Hard-wearing, Functional and Comfortable.
Blend of Natural and Modern Materials, Rich colours will be presented in Artwork, Throws and Scatter-Cushions.

Images for purpose of illustration only. Actual FF&E may vary in detail. The Herolds Bay reserve right to alter content & appearance subject to price & availability.



PRICE & TERMS

TYPE	COST	VAT	TOTAL
Studio	63,000	8,820	71,820*
1-Bedroom	119,500	16,730	136,230*
2-Bedroom	168,000	23,520	191,520*
3-Bedroom	200,000	28,000	228,000*

* PRICES ARE INDICATIVE & SUBJECT TO CHANGE

NOTES:

- Cost includes: Furnishing, Softs, Electronics, Operating Equipment & Supplies.
- Unit sizes layout's vary within Unit Types. Items supplied to each Unit may vary in minor detail and quantity.
- Installation Included provides for on-site fitting, assembly, carpentry, touch-up, electrical works etc..
- Detailed Actual Inventory will be copied to Unit Owners once installed. Furnishing & electronics will be bar-coded.
- Operator will arrange Key-Card locks from Replacement Reserve
- For schedule please refer to **Annexure A**

TERMS:

- Signed FF&E Schedule becomes annexure to Participation Agreement
- 50% deposit payable on signature of Participation Agreement

FF&E ORDER FORM

I _____, of unit _____ at The Herolds Bay, hereby agree to purchase the FF&E as described by Hotel Spec.

Purchase Price: R _____ (incl VAT)

Date: _____

I further agree, that a deposit of **50% is payable immediately** on confirmation of the order, a further **40% is payable on delivery** of the FF&E, and the remaining balance of **10% is to be paid on completion of the installation** of the FF&E

Bank details

Account Name: The Herolds Bay Hotel

Bank: ABSA

Branch Code: 632005

Account Number: 4072493524

Please send proof of payment to either duncan@heroldsbayhotel.com or to fax +27 44 872 9011.

Signed : _____

ANNEXURE A

FURNITURE

	Studio Quantity	1 Bed Quantity	2 Bed Quantity	3 Bed Quantity
Lounge				
Wall panel with floating shelves (LCD Integrated)	0	1	1	1
Coffee Table	0	1	1	1
Side Table	0	1	1	1
Armchair	0	2	1	1
Sofa 2 seater	0	1	2	1
Sofa 3 seater	0	0	0	1
Standing Lamp	0	0	1	1
Table Lamp	0	1	1	1
Occasional Rug	0	1	1	1
Scatter Cushions	0	2	4	4
Artworks (4 pieces)	0	1	1	1
Accessories (2 pieces on server)	0	2	2	2
Blackout (Cutains)	0	1	1	1
Voile (Curtains)	0	1	1	1
Dining				
Dining table 4 seater	0	1	0	0
Dining table 6 seater	0	0	1	0
Dining table 8 seater	0	0	0	1
Dining Chairs	0	4	6	8
Server	0	0	1	1
Balcony				
Chairs	2	2	4	6
Round Tables	1	1	1	1
Loungers	0	0	0	0
Side table for loungers	0	0	0	0
Bedrooms				
King base set with ziplick mattress	1	1	2	3
Headboard (designed without pedestal)	1	1	2	3
Bedside Lamps - built in	2	2	4	6
Occasional table	1	0	0	0
Occasional chair	1	0	0	0
Multi Desk	1	0	0	0
Dressing table with mirror	0	1	1	1
Ottoman	1	1	1	1
Artworks	1	1	1	1
Bedthows	1	1	1K/2S	1K/4S
Scatter Cushions	2	2	4	6
Blackout (Cutains)	1	1	2	3

Voile (Curtains)	1	1	1	1
Bedside Carpets	2	2	4	6

* Larger 2 / 3 bed units may have separate pedestals to fill space

* Bedrooms 2 and 3 may need floating shelf and mirror as vanity

Appliances

LCD TV 32"	1	1	1	1
Home Theatre	1	1	1	1
Fridge / Freezer		1	1	1
Washing / Tumble Dryer		1	1	1
Microwave	1	1	1	1
Kettle	1	1	1	1
Toaster	1	1	1	1
Hair Drier	1	1	2	3
Safe	1	1	1	1

* Dish washer excluded as rooms are serviced.

* Kitchen unit top changed in studio units. Hot plates removed and microwave, kettle and toaster installed.

EQUIPMENT

	Studio Quantity	1 Bed Quantity	2 Bed Quantity	3 Bed Quantity
Cutlery				
Table Knife	4	4	6	8
Table Fork	4	4	6	8
Dessert Spoon	4	4	6	8
Tea Spoon	4	4	6	8
Table / Serving Spoon	2	2	4	4
Glassware				
Wine Glass	4	4	6	8
Beer Glass	4	4	6	8
Tumbler	4	4	6	8
Jug / Decanter	0	1	1	1
Casserole Dish Small	1	1	1	1
Casserole Dish Medium	1	1	1	1
Casserole Dish Large	1	1	1	1
Crockery				
Dinner Plate	4	4	6	8
Side Plate	4	4	6	8
Soup / Cereal Bowl	4	4	6	8
Cup with Saucer	4	4	6	8
Tea Pot with Lid	1	1	1	1
Milk Jug	1	1	1	1
Sugar Bowl with Lid	1	1	1	1
Salt & Pepper Mill Set (2)	1	1	1	1
Salad Bowl	1	1	1	1
Serving Platter	1	1	1	1
Egg Cups	0	4	6	8
General				
Cooks Knife	1	1	1	1

Bread Knife	1	1	1	1
Paring Knife	1	1	1	1
Kitchen Scissors	1	1	1	1
Saucepan Set incl Frying Pan (4)	0	1	1	1
Roasting Tray with lid	0	1	1	1
Ice Bucket with Tongs	0	1	1	1
Salad Server Set (2)	1	1	1	1
Cutting Board	1	1	1	1
Cutlery Tray	1	1	1	1
Peeler	1	1	1	1
Can Opener	1	1	1	1
Slotted Spoon	0	1	1	1
Ladle	0	1	1	1
Pasta Server	0	1	1	1
Egg Lifter	0	1	1	1
Potato Masher	0	1	1	1
Whisk	0	1	1	1
Wooden Spoon Set (3)	0	1	1	1
Locking Tongs	1	1	1	1
Drying Rack	1	1	1	1
Tea Tray	1	1	1	1
Strainer	1	1	1	1
Grater	1	1	1	1
Bottle Opener	1	1	1	1
Ice Tray	2	2	4	4
Mixing Bowl	0	1	1	1
Ashtray	1	1	1	1
Place Mats	4	4	6	8
Dish Cloths	4	4	4	4
Bin - Kitchen	0	1	1	1
Bin - Bathroom	1	1	2	3
Bin - Bedroom	1	1	2	3
Dustpan & Brush Set	1	1	1	1
Anti Theft Hangers	8	8	16	24

LINEN

	Studio Quantity	1 Bed Quantity	2 Bed Quantity	3 Bed Quantity
<i>(Estimated split of Single & King)</i>				
Sheets White Satin Stripe				
Sheets flat - Single 180x270	2	2	6	6
Sheets flat - King 270x270	2	2	3	6
Duvet Cover White Satin Stripe				
Duvet Cover - Single 155x230	2	2	6	6
Duvet Cover - King 255x235	2	2	3	6
Duvet with p/cotton casing				
Duvet Inner - Single 150x220	2	2	2	4
Duvet Inner - King 230x220	1	1	2	2
Towels White 550g				
Hand 50x90	6	6	12	18
Bath Sheet 95x160	6	6	12	18
Bath Mat 660g 50x80	3	3	6	9

Face Cloth 30x30	10	10	20	30
Matress Protector Quilted, Fitted				
Single 106x203	2	2	4	4
King 180x203	1	1	2	3
Pillows				
Pillow Inner - King 50x90	4	4	8	12
Pillow Protector - King 50x90	8	8	16	24
Pillowcases - Std American 50x90	16	16	32	48

***** All Linen supplied will become the property of the Rental Pool and be replaced or renewed periodically as required by the Operator from the Replacement Reserve.