

Event booking terms and conditions

| Reduction of the number of guests | We must be notified in writing about all reductions and cancellations | | |
|--|---|---|---|
| | No later than 15 days before | 14 days before | 48 hours before |
| Parties of 1-9 guests | | | |
| | No charge | No charge | No charge |
| Parties of 10-19 guests | | | |
| | No charge | No charge | We will charge 100% of the agreed menu and drink price for the cancelled guests |
| Parties of more than 20 guests | | | |
| Cancellations of more than 50% of the agreed number of guests. | No charge | We will charge 50% of the agreed menu and drink price for cancelled guests. | We will charge 100% of the agreed menu and drink price for the cancelled guests |
| Cancellations of less than 50% of the agreed number of guests. | | No charge | |

A deposit of 50% is charged for parties with more than 50 guests (except 100% prepayment for services from external suppliers). In the case of no show of parties of more than 10 guests we will charge 100% of the agreed price for the reservation.

Payment terms

| Types of settlement | Payment type | Note |
|--|---|---|
| 1 Deposit/Prepayment | Bank transfer | |
| 2 Payment at the restaurant | We accept: Cash <u>Credit card</u> - Dankort - VISA - Mastercard We do not accept: MobilePay | We issue a receipt at the end of the visit in the restaurant. This is the final documentation of the payment. |
| 3 Invoice | Bank transfer | The receipt must be signed at the end of the visit. We charge an invoice fee at DKK 45,- per invoice. |
| Deposit + settlement of balance <i>If the total price is higher than the prepaid deposit, the remaining balance can be settled in one of the following ways:</i> | | |
| 4a. Cash or credit card at the end of the visit | See above | We issue a receipt at the end of the visit. This is the final documentation of the payment. |
| 4b. Invoice of the remaining balance | | The receipt must be signed at the end of the visit. We charge an invoice fee at DKK 45,- per invoice. We issue a receipt at the end of the visit in the restaurant. This is the final documentation of the payment Only the remaining balance will be invoiced. |

On some credit cards a fee will be added to the transaction by the credit card company

Bank information

| Restaurant | Business no. | Address | Bank | Reg. No. | Account number | BIC/Swift address | IBAN |
|--------------------|--------------|-------------------------------|--------|----------|----------------|-------------------|--------------------|
| Huks Fluks | 28316364 | Gråbrødretorv 8, 1154 Kbh. | Nordea | 2191 | 0713142018 | NDEADKKK | DK5120000713142018 |
| Nyhavns Færgetro | 40608524 | Nyhavn 3-5, 1051 Kbh. | Nordea | 2191 | 8473405882 | NDEADKKK | DK8220008473405882 |
| Cap Horn | 40608524 | Nyhavn 21, 1051 Kbh. | Nordea | 2191 | 8965316370 | NDEADKKK | DK9220008965316370 |
| Zeleste | 40608524 | St. Strandstræde 6, 1051 Kbh. | Nordea | 2191 | 5363563920 | NDEADKKK | DK9520005363563920 |
| Tholstrup (TTCTH1) | 40609342 | Gråbrødretorv 11, 1154 Kbh. | Nordea | 2191 | 6265759090 | NDEADKKK | DK3520006265759090 |

Terms for events

- All party and group menus are for a minimum of 10 guests
- Party and group menus must be ordered at the latest 5 weekdays before the event is taking place.
- The same menu must be ordered for all guests, unless there are vegetarians, allergies or other food special preferences in the party. We need to be informed of this at least 5 weekdays before the event, and we need a name list for the special requests.
- For parties of 10 people or more we only accept payment in one transaction for the whole party.
- We will always seat parties and groups together. In the case of large groups, seating will take place at more than 1 table. We will always try to accommodate special wishes, but we cannot promise beforehand that guests can be seated in a specific area of the restaurant.
- We reserve the right to change menus according to available deliveries.