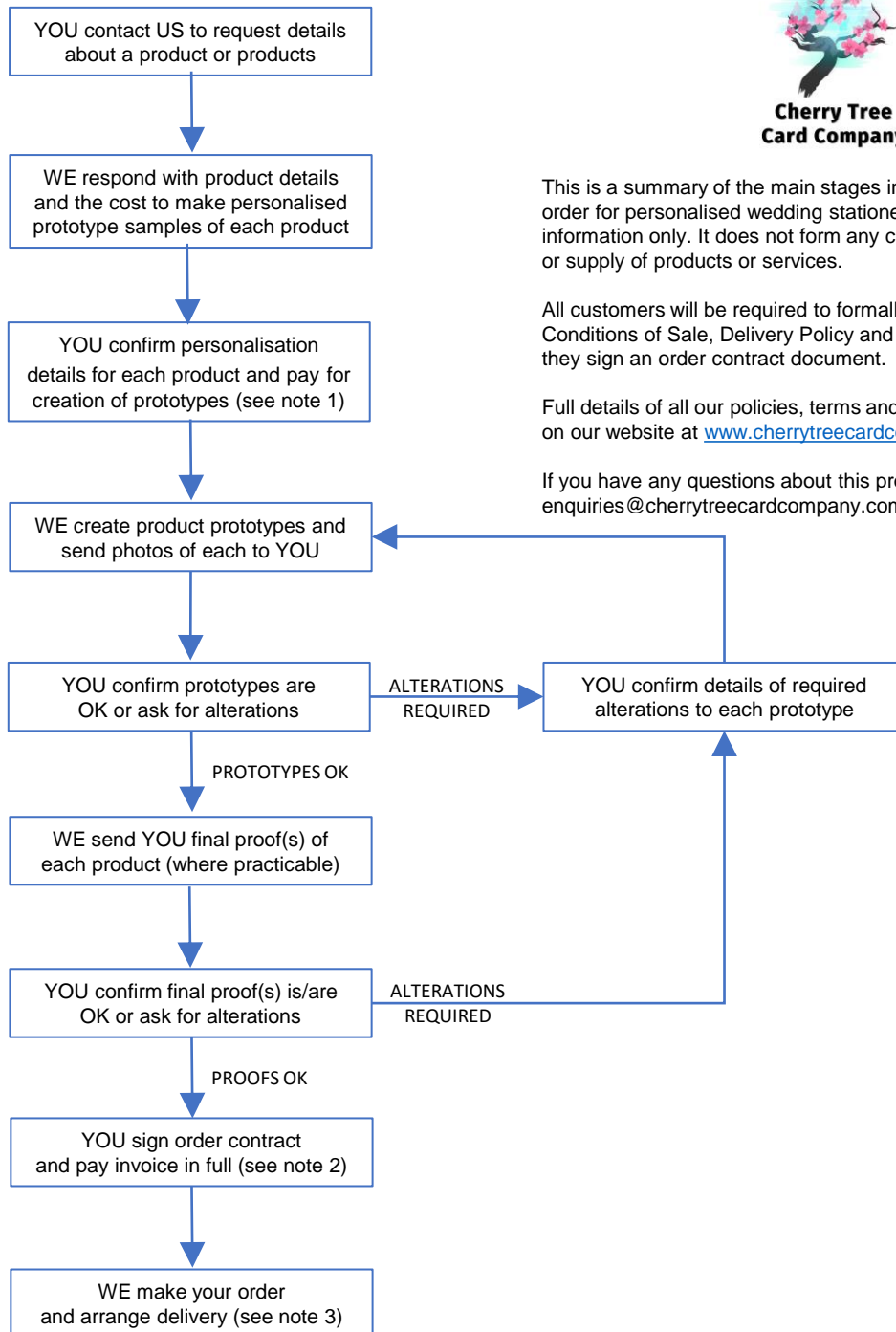


Summary of Product Ordering Procedure for Personalised Stationery



This is a summary of the main stages involved in placing an order for personalised wedding stationery with us and is for information only. It does not form any contract or offer for sale or supply of products or services.

All customers will be required to formally accept our Terms & Conditions of Sale, Delivery Policy and Returns Policy when they sign an order contract document.

Full details of all our policies, terms and conditions are available on our website at www.cherrytreecardcompany.com

If you have any questions about this process, please email us at enquiries@cherrytreecardcompany.com

NOTES

1. We will refund you the cost of each prototype if you subsequently order 20 or more units of that product.
2. We understand that some customers will approve their final proofs many months before the stationery is actually required. If you want to delay signing the formal contract and paying the full invoice, we will accept a deposit of £50, which is fully refundable if you subsequently cancel your order before signing the contract. If you do delay signing the contract we will ask you to confirm when we should issue the order contract and invoice prior to making your stationery. It is important that you let us know if your dates change as we usually need at least 6 weeks' notice to schedule production of your order.
3. Once you sign the contract you are confirming that all the proofs and other details such as Table Plan guest names are correct. We will not refund you any money if you cancel your order after that point. Any further changes or alterations to products requested by you after signing the contract will be invoiced to you. Your statutory rights are unaffected.