



# GARDEN KITCHEN GROUP BOOKINGS



## GARDEN KITCHEN LUNCH BOX

HALF A FALAFEL WRAP, MINI VEGAN OR SAUSAGE ROLL AND SEASONAL SALAD. SERVED IN INDIVIDUAL BOXES

MINIMUM 12 PEOPLE £12 PER HEAD

## SOUP AND BAGUETTE LUNCH

HOMEMADE SOUP WITH GRANARY BREAD AND HALF A FILLED BAGUETTE PER PERSON. SELECTION OF FILLINGS TO INCLUDE, TUNA MAYO, BLT AND BRIE & TOMATO

MINIMUM 12 PEOPLE £15 PER HEAD

## SANDWICH PLATTER

A SELECTION OF BAGUETTES, WRAPS AND FOCACCIA WITH MEAT, VEGGIE AND VEGAN FILLINGS  
SERVED ON BOARDS WITH KETTLE CHIPS

MINIMUM 12 PEOPLE £11 PER HEAD

## KNIFE AND FORK LUNCH

VEGETABLE FRITTATA WITH 2 SEASONAL SALADS AND PUFF PASTRY TART

MINIMUM 12 PEOPLE £20 PER HEAD

## EXTRAS

MINI SAUSAGE ROLLS PLATE OF 12 £13

MINI VEGAN ROLLS PLATE OF 12 £13

MARINATED OLIVES 500ML KILNER JAR £12

TOASTED NUTS 500ML KILNER JAR £12

FRUIT BOWL £10

FRUIT SKEWERS 12 PERSON MINIMUM. £3 PER HEAD

## DRINKS

FILTER COFFEE AND TEA SELECTION

MINIMUM 12 PEOPLE £3.45 PER HEAD

## SOMETHING SWEET TO GO WITH HOT DRINKS?

STIR BAKERY CROISSANTS AND JAM £4 PER HEAD

CAKE PLATTER £4.25 PER HEAD

GARDEN KITCHEN BISCUITS £3.50 PER HEAD

SCONES WITH CLOTTED CREAM AND JAM £3.50 PER HEAD

ONE OPTION MUST BE DECIDED FOR THE WHOLE GROUP

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ELDERFLOWER PRESSE 750ML BOTTLE £10

ELDERFLOWER PRESSE 330ML CAN £3.50

ORANGE AND APPLE JUICE 1LIT JUG £6.50

STILL / SPARKLING WATER 750ML BOTTLE £5.50

STILL OR SPARKLING WATER 330ML BOTTLE £2.50

SAUVIGNON BLANC 750ML BOTTLE £20

SHIRAZ 750ML BOTTLE £20

PROSECCO 750ML BOTTLE £24

BREWBOARD BEERS 330ML CAN £5

0% ALCOHOL BEER 330ML CAN £4

COLD DRINKS, WITH EXCEPTION OF JUICE JUGS, ARE SUPPLIED ON A SALE OR RETURN BASIS. WE WILL ONLY CHARGE YOU FOR WHAT HAS BEEN CONSUMED OR OPENED



## DETAILS

PRICES INCLUDE VAT.

FINAL NUMBERS AND DIETARY REQUIREMENTS SHOULD BE SUPPLIED 7 DAYS PRIOR TO YOUR EVENT.

CANCELLATIONS AND CHANGES CAN BE MADE UP TO 48 HOURS BEFORE YOUR EVENT, ANY CHANGES AFTER 48 HOURS MAY RESULT IN A CANCELLATION FEE.

PLEASE PROVIDE TIMINGS FOR YOUR PLANNED EVENT AND A CONTACT NUMBER FOR THE ORGANISER WHO WILL BE PRESENT ON THE DAY.

INVOICES WILL BE ISSUED AFTER YOUR EVENT, PLEASE SUPPLY: PURCHASE ORDER DETAILS, INVOICE ADDRESS AND NAME FOR INVOICE TOGETHER WITH AN EMAIL ADDRESS FOR OUR ACCOUNTS DEPARTMENT. CHEQUES ARE ACCEPTED, PLEASE MAKE THEM OUT TO SWIFT KITCHEN LTD. INDIVIDUAL PAYMENTS ARE NOT ACCEPTED. THE GROUP NEEDS TO ORDER AND PAY IN ONE TRANSACTION. THIS SERVICE IS PROVIDED TO SAVE GROUPS HAVING TO QUEUE, ORDER AND PAY AT THE COUNTER.