

Sales Date: _____

Lot No(s): _____

Please accept this application as my instruction to you to pay the proceeds of the Sale of the above on the due date in accordance with the Goffs Conditions of Sale (Condition 3.8)

Please transfer payment to my bank account using details provided below:

Iban No. _____

Swift/Bic Code _____

Bank Name & Address _____

Account Holder: _____

Alternative cheque payments:

Payment should be made to: _____

Signed: _____

Name (BLOCK CAPITALS): _____
(Vendor / Authorised Agent)

NB: ALL VAT REGISTERED VENDORS CLAIMING VAT MUST SUPPLY VAT INVOICES

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