



# Application for Payment

**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:** \_\_\_\_\_

**Address:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Signed:** \_\_\_\_\_

**Name (BLOCK CAPITALS):** \_\_\_\_\_  
**(Vendor / Authorised Agent)**

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