

**GENERAL NOTES**

**LOCATION**

Lots 1 – 280 Rugby

Lots 0A & 300 – 500 Bristol

**VIEWING – Strictly by Appointment Only**

Please email [contact@pdsauctions.com](mailto:contact@pdsauctions.com) for viewing appointment.

Monday 10th June - 10am – 2pm

**BIDDING ENDS**

Wednesday 12th June, Commencing 10am

(1 lot ending every 30 seconds – 10 minute bid extension applies on each specific lot)

**COLLECTION – Strictly by Appointment Only**

**(Unless specified in Lot Description as “Delayed Collection”)**

Lots 1 – 280 Monday 17th & Tuesday 18th June

Lots 0A & 300 – 500 Monday 17th & Tuesday 18th June

**CONDITIONS OF SALE**

All bidding is subject to the Terms & Conditions of Sale.

**BUYERS PREMIUM**

A Buyers Premium of 15% (Plus VAT) will be charged on all lots.

**PAYMENT**

Full payment on all lots is mandatory within 24 hours of the sale closing.

All lots must be paid for before collection.

Payments by cash or cheque will not be accepted.

Methods of payment: -

1 Bank Transfer Payments (Quoting invoice number as reference):

a. BACS Bank Transfer Payment or “Faster Payment Service” for transactions under £10,000

b. CHAPS for transactions above £10,000

2 Debit Cards over Telephone (Under £1,000 only)

3 Online Link using Debit Card

**BANK DETAILS**

Bank Name: The Co-operative Bank

Sort Code: 08 92 99

Account Number: 69785599

Name of Account: Peter Davies & Sons Limited

BIC: CPBK GB22

IBAN: GB43 CPBK08929969785599

**CUSTOMER DUE DILIGENCE**

For buyers with an invoice total over £20,000 we require the buyer to provide a copy of their current passport or UK photocard driving licence as well as a copy of a recent utility bill. Where the purchase is being made by or on behalf of a company the identification of a current named director is required. Please provide this information via email to [contact@pdsauctions.com](mailto:contact@pdsauctions.com) or by replying to the post sale email sent out on which your invoice is appended.

**VAT**

VAT at the applicable rate, will be charged on all lots, excepting zero rated goods.

**GOODS FOR EXPORT**

All lots must be paid for in full including VAT and on receipt of the bill of lading, the VAT on the hammer price only will be refunded. This refund will be paid by cheque, if you request for this to be paid by bank transfer there will be an administration charge of £35. Please note intention to exercise this must be received no later than 30 days after the auction date & supporting documentation received no later than 90 days after the auction date. The Buyer’s Premium is a supply from within the UK and VAT on this is not refundable irrespective of whether or not the goods are to be exported.

**SHIPPING AND DELIVERY**

All transportation of purchased items must be done by the buyer. We do not provide a delivery service or organise couriers.

**INSURANCE**

Goods become the responsibility of the purchaser immediately upon the end of auction.

**THE SALE OF GOODS ACT 1979 (as amended)**

Does not apply to this auction sale.