

## Terms of Business/Conditions of Sale

### For Sellers:

1. Where there are multiple instruments to be sold, each one will be treated as a separate job and invoiced on completion.
2. Instruments will be inspected prior to sale, and any minor repairs deemed necessary will be estimated and discussed with the seller. Estimates are valid for 30 days.
3. The selling price will be agreed between the vendor and Orchestral Percussion and any reserve price set.
4. Pre sale work will be invoiced when complete which may be prior to the sale of the instrument
5. Payment for pre-sale work is due 14 days from the invoice date (unless the instrument has already sold, in which case the costs will be deducted from the sale proceeds). Failure to comply with payment terms may incur the following charges:
  - a. Interest at the rate of 20% per annum accruing daily from the invoice date.
  - b. £30 in the event that any cheque is unpaid by the customer's bank.
  - c. Recovery of any debt collection costs.
6. There will be a storage charge for instruments of £0.85 per square metre, per week. Charges will accrue daily from the arrival date or the pre-sale work invoice date, whichever is the later. This charge will be deducted from the sale proceeds.
7. All items are left at the owner's risk. Liability cannot be accepted for instruments transported by third parties.
8. A commission of 10% of the sale price will be charged and deducted from the sale proceeds.
9. If an Instrument is not selling, authorisation will be sought for disposal through an auction house. Any costs associated with an auction will be deducted from the 'Sale proceeds'
10. Once the instrument is sold, the seller will be sent a statement with a cheque.