

Portland Customer Services - Books Sales Policy

1. Sales of products distributed by Portland Customer Services (PCS) are normally cash with order. Unless agreed in advance that sales are to be made on a sale or return basis, all orders for books are firm sales.
2. We accept payment in:
 - Pounds Sterling drawn on UK banks;
 - US Dollars drawn on either US or UK banks;
 - Euro cheques drawn on EU banks;
 - most credit and debit cards (not Diners Club)
3. All cheques must be made payable to PORTLAND CUSTOMER SERVICES.
4. Credit is only given to those existing customers whose turnover with PCS exceeds £2,500 per annum. New customers who wish to apply for placement on PCS's Credit Customer list should send an e-mail to sales@portland-services.com
 - any goods supplied on invoice are due for payment within 28 days of month end of sale.
 - please note that no credit is given for journal subscriptions.
5. Claims in respect of damaged books must be made within seven days of the receipt of the product.
6. Returns - credit will only be given for returns of products under the following circumstances:
 - returns to be pre-authorized; an RMA number will be issued and should be quoted when returning the goods.
 - only returns within 60 days of the date of invoice will be considered.
 - please return products to PCS, securely wrapped, along with an explanatory note and the invoice and RMA number.
 - products to be in good condition (i.e. re-saleable- at the discretion of PCS); all packing and wrapping costs to be borne by the sender.
 - please ensure that all items are sent by Recorded Mail or Special Delivery - it is the customer's responsibility to prove delivery of returns to PCS.
 - authorization of returns is strictly at the discretion of PCS, and no returns will be accepted where such authorization has not been given.
7. Portland Customer Services is a trading name of Portland Press Ltd.

