



Main Account &lt;viamedinbox@gmail.com&gt;

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**Call : 2422775**

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**barts.procurement@nhs.net** <barts.procurement@nhs.net>  
Reply-To: barts.procurement@nhs.net  
To: office@viamed.co.uk

22 May 2023 at 15:48

Dear Kate, please proceed - the delivery charge will be paid on receipt of invoice.  
For any account queries please contact [apenquiries.bartshealth@nhs.net](mailto:apenquiries.bartshealth@nhs.net)

Regards  
Jolene Lockhart

---Do not write below this line---

**Dear Kate,**

**Your Query number is as follows 2422775, please use this in any communication with our team.**

**Please see details of your call below:**

**Query Type:** Generic Request

**Service:** Procurement

**Query Description:** Purchase order 40876388/account on stop

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Good Afternoon,

Thank you for your purchase order, Please could I ask if you are happy to accept the carriage charge of £12 for this order?

I would also like to advise that your account is currently on stop due to outstanding invoices.

Kind regards

Emily Hanson  
<http://www.viamed.co.uk>  
Email [emily.hanson@viamed.co.uk](mailto:emily.hanson@viamed.co.uk)  
Tel: +44 (0)1535 634542  
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**The latest update on your call is:**

[Call Forward Internally to Group (PD - Operations)]

**To update your query, and add any attachments, please reply directly to this email, attaching any relevant documentation.**

**Please write above the "--Do Not Write Below This Line--" heading.**

Regards,

Procurement Operations Helpdesk

Contact us via our Self Service Portal: [Click Here](#)



Open Call


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 **116619blob**  
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