



Kate Griffiths <viamed.kate.griffiths@gmail.com>

RE: Proforma invoice relating to service of V1000

1 message

Watch Box Tech <info.tech@arseus-medical.be>

To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>

Cc: Kevin Solbreux <kevin.solbreux@arseus-medical.be>, Ruben Cuvry <ruben.cuvry@arseus-medical.be>

Hi Kate,

Thank you, yes they both need to say **Arseus Hospital NV** (instead of Arseus Medical NV).

Met vriendelijke groeten / Meilleures salutations / Kind Regards,

**Stéphane Palmans***Technical department*[Info.tech@arseus-medical.be](mailto:info.tech@arseus-medical.be)

T. +32 800 76 998 (BE)

T. +31 30 687 62 35 (NL)

Retouradres BE-NL

Arseus Medical

[Rijksweg 10](#)[BE – 2880 Bornem](#)**Service & Helpdesk Nederland**T. + 31 30 6876235 (**NIEUW!**)E. info.tech@arseus-medical.nl

Bereikbaar op werkdagen van 8.00 - 17.00

Contact & retouradres:

Rijksweg 10, 2880 Bornem (België)

From: Main Account <viamedinbox@gmail.com> **On Behalf Of** Kate Griffiths**Sent:** Wednesday, 25 October 2023 10:53**To:** Watch Box Tech <info.tech@arseus-medical.be>**Cc:** Kevin Solbreux <kevin.solbreux@arseus-medical.be>; Ruben Cuvry <ruben.cuvry@arseus-medical.be>**Subject:** Re: Proforma invoice relating to service of V1000

Good morning,

Thank you for the payment. I have asked the repairs team to proceed and I have let them know it is urgent.

Do both the invoice and delivery addresses need to say Arseus Hospital NV?

Many thanks.

Kind regards

Kate Griffiths

Viamed is now enacting hybrid working to allow sales and admin staff to work remotely and in the office. Telephone calls to the main office will be answered, but please continue to use email where possible.

<http://www.viamed.co.uk>
Email kate.griffiths@viamed.co.uk
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On Wed, 25 Oct 2023 at 08:19, Watch Box Tech <info.tech@arseus-medical.be> wrote:

Hi Kate,

Payment has been made, please find the proof of payment below. Could you arrange to send out the device asap as we'd urgently need it.

Could you also make the invoice to "Arseus Hospital NV"? The VAT number is correct.

Aantal verrichtingen	1	Type verrichting	SEPA-betaling - Gewone overschrijving
Totaalbedrag	69,17 EUR	Referte verrichting	90000539731953
Uitvoeringsdatum	25/10/23	Datum/tijd aanmaak	25/10/23 8:44
Urgentiecode	Niet dringend	eBanking-contract	ARSEUS HOSPITAL NV - BNP_Paribas_Fortis - 406
Globaal/enkelvoudig debet	Enkelvoudige debitering	Naam van rechtspersoon	ARSEUS MEDICAL

Van NV ARSEUS HOSPITAL, BE78 0017 3123 5586 EUR		Uitvoeringsdatum 25/10/23	
Aantal verrichtingen 1		Totaalbedrag 69,17 EUR	
Naam begunstigde	Rekening begunstigde	Bank begunstigde	Bedrag
Viamed Ltd	GB33 BUKB 2078 4287 3997 00	BUKBGB22	69,17 EUR
Aantal verrichtingen in EUR: 1		Totaalbedrag: 69,17 EUR	

Verwerkingsopties	
Verzenden wanneer voldoende ondertekend	
Historiek audit trail	

Thank you.

Met vriendelijke groeten / Meilleures salutations / Kind Regards,



Stéphane Palmans

Technical department

Info.tech@arseus-medical.be

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Arseus Medical

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Contact & retouradres:

Rijksweg 10, 2880 Bornem (België)

From: Main Account <viamedinbox@gmail.com> **On Behalf Of** Kate Griffiths

Sent: Tuesday, 24 October 2023 17:06

To: Watch Box Tech <info.tech@arseus-medical.be>

Subject: Proforma invoice relating to service of V1000

Good afternoon Stephane,

Please see attached proforma invoice relating to the service of your V1000, s/n: PR02586A13.

Upon receipt of payment, the repairs team would proceed.

Many thanks.

Kind regards

Kate Griffiths

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25/10/2023, 11:11

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