



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

R: Order no. 214/25

2 messages

info@incasmed.com <info@incasmed.com>
To: Kate Griffiths <kate.griffiths@viamed.co.uk>

25 September 2025 at 13:38

We thank you very much for your availability.

Our request has been submitted to you as we are used to pay other suppliers by 30 days or 60 days from the Invoice date, considering we are a reliable company.

This application is new for us and it entails a demanding commitment, therefore we thank you but we prefer to pay you in advance as always.

In attachment the modified order no. 214/25.

Best regards,

Anna Apostoli



IN.CAS. S.r.l. “Working Together for Safety”

Via Staffali 40/A 37062 Dossobuono di Villafranca (VR) Italy

Tel. +39 045 8601267 - int. 202

Fax +39 045 8601090

Web : www.incasmed.com www.incas-spriz.com

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,

Da: Kate Griffiths <kate.griffiths@viamed.co.uk>

Inviato: giovedì 25 settembre 2025 14:08

A: info@incasmed.com

Oggetto: Re: Order no. 214/25

Hi Anna,

We would be happy to offer you a credit account with payment terms of 30 days from the invoice date. An initial credit limit of €5,000 will be applied, which can be reviewed if necessary.

To finalise the setup, please complete the attached application form. Business references are not required.

Please could you also provide your company's EORI number? In some cases, this is the same as the VAT number.

Please see credit application attached.

We would be happy for this order to be on a credit basis.

Kind regards

Kate Griffiths

<http://www.viamed.co.uk>

Email kate.griffiths@viamed.co.uk

Tel: +44 (0)1535 634542

Fax: +44 (0)1535 635582

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Company registered in England, No. 01291765.

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On Thu, 25 Sept 2025 at 10:34, <info@incasmed.com> wrote:

Yes, please let us know if our request can be accepted.

Then I would be happy to adjust the order based on the price you provide.

Kind regards,

Anna Apostoli



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Da: Kate Griffiths <kate.griffiths@viamed.co.uk>

Inviato: giovedì 25 settembre 2025 11:20

A: info@incasmed.com

Oggetto: Re: Order no. 214/25

Thank you Anna,

I do not need an updated order, I have not received a reply from our accounts director yet. **Are you happy for me to wait to see if this order can be on a credit account?**

For some reason it looks like your last order had incorrect prices on, I am not sure how this happened, but thank you for confirming you accept the correct prices.

Kind regards

Kate Griffiths

<http://www.viamed.co.uk>

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On Thu, 25 Sept 2025 at 09:58, <info@incasmed.com> wrote:

Dear Kate,

We're fine with it, but please note that we have applied the prices from your latest order confirmation (attached).

Would you like to receive the updated order?

I look forward to your kind feedback.

Best regards,

Anna Apostoli

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Da: Kate Griffiths <kate.griffiths@viamed.co.uk>

Inviato: giovedì 25 settembre 2025 10:46

A: info@incasmed.com

Oggetto: Re: Order no. 214/25

Good morning Anna,

Thank you for your order. I am just waiting for a reply from our accounts director about your credit account request.

Please could I ask if you accept the correct pricing as follows:

Your Viamed Contact for this Proforma Invoice : kate.griffiths@viamed.co.uk						
Item Reference	Description	Quantity	Unit	Unit Vat	Total	
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	30	48.40	0.00	1,452.00	
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	21	48.40	0.00	1,016.40	
1114007 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	10	48.40	0.00	484.00	

The prices have not changed since your last order. I look forward to your reply.

Many thanks.

Kind regards

Kate Griffiths

<http://www.viamed.co.uk>

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On Thu, 25 Sept 2025 at 09:11, <info@incasmed.com> wrote:

Good morning Kate,

Please find enclosed our order no. 214/25.

We kindly ask you to if it would be possible to extend the payment terms to 30 days from the invoice date, in line with our ongoing collaboration.

Thank you for your understanding

Best reagrds,

Anna Apostoli



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★ ★ +



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**VIAMED 214.pdf**

645K

Kate Griffiths <kate.griffiths@viamed.co.uk>
Draft To: info@incasmed.com
Bcc: Main Account <viamedinbox@gmail.com>

25 September 2025 at 14:35

Thank you for letting me know Anna, please see attached proforma invoice as requested.

Kind regards

Kate Griffiths

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