



Katie Evans <viamed.katie.evans@gmail.com>

Invoice for service work

Tom Ladds <tom@humanmeduk.com>
To: Katie Evans <Katie.Evans@viamed.co.uk>

27 June 2017 at 18:23

Hi Katie

I have had some machine servicing work done at Nottingham City Hospital. They say they have sent a PO but I haven't received this – maybe it has come straight to you guys somehow...

Please can we invoice Nottingham to their usual address with a copy please to Mark Westby, address below:

Mark Westby

Medical Equipment Planning Manager

Medical Physics & Clinical Engineering

Nottingham University Hospitals NHS Trust

QMC Campus

Nottingham NG7 2UH

tel: 0115 924 9924 (ext 64010)

mark.westby@nuh.nhs.uk

Their order reference is 200313505. Our part number for servicing is 112074. The invoice should be for £600.00 + VAT.

Give me a call if this needs clarification.

Thanks

Tom

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