10/31/2018 Gmail - Order



Zoey Teal <viamed.zoey.teal@gmail.com>

Order
Humanmeduk <logistic@humanmeduk.com> To: Zoey Teal <zoey.teal@viamed.co.uk></zoey.teal@viamed.co.uk></logistic@humanmeduk.com>
Forwarded message From: Elizabeth Bates <elizabeth.bates@whiteoakuk.com> Date: Wed, 31 Oct 2018 at 15:57 Subject: RE: Order To: Zoey Teal <logistic@humanmeduk.com></logistic@humanmeduk.com></elizabeth.bates@whiteoakuk.com>
Hi Zoey,
Thank you for your email.
Yes, as soon as I have the finance approved for the customer I was going to call.
We will need an invoice for the equipment in order to raise the finance documents which we need to get signed by the customer today (ideally) for their account
The invoicing details would be:
Invoice made out to
LDF Finance No 2 Limited
Dee House,
St Davids Park,
CH5 4FW
If we know the <b>serial number</b> at this stage, please include this, if not, please add 'TBC'
The Kit must also be stated as <b>New.</b>
The customers details must be noted for the Delivery address so:
The Karri Clinic Limited
Suite 2,
Albion Mills,
Willerby,
HU10 6DN
I will call as soon as the finance is agreed.
Many thanks,
Lizi
Elizabeth Bates Channel Development Consultant 01244527313   whiteoakuk.com   Live Chat

http://images.whiteoakuk.com/signature/WOUK\_Logo.png

Dee House, St

David's
Park,
Flintshire, http://images.whiteoakuk.com/signature/linkedin\_signature.png http://images.whiteoakuk.cor
CH5 3XF

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Members of: NACFB | FLA | BVRLA | ISBL

phttp://images.whiteoakuk.com/signature/bbb\_s

From: Zoey Teal <logistic@humanmeduk.com> Sent: 31 October 2018 15:53

To: Elizabeth Bates < Elizabeth.Bates@whiteoakuk.com>

Subject: Order

[Quoted text hidden]

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