



Sophie Lines <viamed.sophie.lines@gmail.com>

Fwd: Invoice for rental

1 message

Humanmeduk <logistic@humanmeduk.com>
To: Sophie Lines <sophie.lines@viamed.co.uk>

Mon, Sep 21, 2020 at 10:03 AM

----- Forwarded message -----

From: <tom@humanmeduk.com>
Date: Mon, 21 Sep 2020 at 09:24
Subject: Invoice for rental
To: Humanmeduk <logistic@humanmeduk.com>

Hi

Please can we send an invoice for Bodyjet EVO rental (1day) to HCA.

The details are:

Bodyjet EVO rental 1 day at HCA The Wilmslow Hospital £400.00 +VAT

Invoice address:

INVOICE TO: Accounts Payable - 5th Floor
215-227 Great Portland Street
London W1W 5PN
E-mail to: AccountsPayable.HCA@HCAHealthcare.co.uk

The customer PO number is PO- SMW0920009.

Regards,

Tom