



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

Fwd: Invoice for service

1 message

Humanmeduk <logistic@humanmeduk.com>
To: Kate Griffiths <kate.griffiths@viamed.co.uk>

26 October 2020 at 10:53

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

From: <tom@humanmeduk.com>
Date: Mon, 26 Oct 2020 at 10:38
Subject: Invoice for service
To: Humanmeduk <logistic@humanmeduk.com>
Cc: Matthias Borgert <matthias@humanmeduk.com>

Hi,

Can I please request another invoice for a service visit.

This one is to Kinvara for the service (order code 112074) of two Bodyjets, one at Karri Clinic and one at Kinvara. They have requested a single invoice for the total of £2400.00 +VAT to be addressed to Kinvara.

Thanks

Tom