



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

Re: O2 meter

1 message

helen lamb <office@viamed.co.uk>

16 February 2021 at 10:39

Reply-To: helen.lamb@viamed.co.uk

To: Kate Griffiths <kate.griffiths@viamed.co.uk>, Jan Kleiweg <Jan@lamboo-medical.com>

Dear Jan

I am sorry you have not had the refund, in future please make sure requests come to me as well, as i cannot find your email.

Yes it will be ok to use the over payment towards your proforma MVM128736.

Kind regards

Helen Lamb
Accounts Director
Viamed Ltd

<http://www.viamed.co.uk>Email: helen.lamb@viamed.co.ukEmail: helen.lamb@viamed.me.uk

Tel: +44 (0)1535 634 542

Fax: +44 (0)1535 635 582

Sign up to our mailing list, go to www.viamed.co.uk/sign-up

Twitter: twitter.com/ViamedLtdFacebook: facebook.com/ViamedLtdUK

Company registered in England, No. 01291765.

E-mail Disclaimer

The information in this email is confidential and may be legally privileged.

It is intended solely for the addressee. Access to this email by anyone else is unauthorized.

If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful.

If you feel you have received this email in error or would like to be removed from our mailing list, please reply with delete in the subject line or call +44 (0)1535 634542

GDPR / Privacy Policy available at www.viamed.co.uk/policy

On Tue, 16 Feb 2021 at 08:20, Main Account <office@viamed.co.uk> wrote:

Hello Helen,

Kate is off today, please can you take a look at this for me?

Zoey

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

From: **Pauline Kuiper** <Pauline@lamboo-medical.com>

Date: Tue, 16 Feb 2021 at 08:13

Subject: RE: O2 meter

To: kate.griffiths@viamed.co.uk <kate.griffiths@viamed.co.uk>

Cc: Jan Kleiweg <Jan@lamboo-medical.com>

Dear Kate,

Can you/ your accounting department please check the clearing of the double payment of Invoice 5203789 of EUR 3.659,76 in 2020? (at front at 7 august 2020 and afterwards at 1 sept 2020).

Despite our request the funds were not yet received back so therefore the double payment has been settled with invoice 5210640 as indicated in the bank transfer.

Please let me know If this will work and/or how to settle the double payment of 5203789.

Best regards,

Pauline Kuiper

Finance Director

E: Pauline@lamboo-medical.com

T: +31 (0)79-363 8383

M: +31 (0)6 126 98 302



[mobile_medical](#)



<https://www.linkedin.com/company/lamboo-mobile-medical>