



Sarah Walton <viamed.sarah.walton@gmail.com>

RE: Statement of Account - Mediprema - URGENT ACCOUNT ON STOP

1 message

Sébastien Moreau <sebastien.moreau@mediprema.com>

7 September 2021 at 15:29

To: "sarah.walton@viamed.co.uk" <sarah.walton@viamed.co.uk>, invoice <invoice@mediprema.com>

Cc: Sébastien Captus <captus@mediprema.com>, helen lamb <helen.lamb@viamed.co.uk>

Hello sarah

So sorry for no paiement

My colleague explain if he paid 66 \$ the fees are big

I prefere you send me a proforma for my order cf045892 and he will paid the both

Ok for you ?

You send me the proforma ?

Cordialement

Sébastien MOREAUResponsable achats groupe
Group purchasing manager

+33 (0)2 47 28 46 68

+33 (0)6 70 64 64 17



ZA Node Park Touraine - 470 Rue Gilles de Gennes - BP 8 - 37310 Tauxigny - FRANCE

Tel +33 (0)2 47 28 47 87 – Fax +33 (0)2 47 27 35 85 - www.mediprema.com

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du berceau 360°
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De : Main Account <viamedinbox@gmail.com> **De la part de** Sarah Walton
Envoyé : lundi 6 septembre 2021 11:56
À : invoice <invoice@mediprema.com>
Cc : Sébastien Captus <captus@mediprema.com>; Sébastien Moreau <sebastien.moreau@mediprema.com>; helen lamb <helen.lamb@viamed.co.uk>
Objet : Re: Statement of Account - Mediprema - URGENT ACCOUNT ON STOP

Good morning,

Please can you advise when payment will be made for the outstanding invoices?

We currently have an order on our system from the 29th of June (PO CF045892). Please be advised that until all invoices have been paid, we can not proceed with this order if it is still required.

We look forward to hearing from you.

Kind regards

Sarah Walton

Customer Service Representative

Please note: We are currently working remotely however telephone calls to the main office will still be answered.

Our office opening hours are Monday - Friday 8.30am - 5.30pm.

<http://www.viamed.co.uk>

Email sarah.walton@viamed.co.uk

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Fax: +44 (0)1535 635582

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

From: **helen lamb** <office@viamed.co.uk>

Date: Wed, 26 May 2021 at 18:31

Subject: Re: Statement of Account - Mediprema - URGENT ACCOUNT ON STOP

To: Sébastien Captus <captus@mediprema.com>, <invoice100@mediprema.com>

Dear Sirs

Please find the invoices attached.

Kind regards

Helen Lamb
Accounts Director
Viamed Ltd

<http://www.viamed.co.uk>

Email: helen.lamb@viamed.co.uk

Email: helen.lamb@viamed.me.uk

Tel: +44 (0)1535 634 542

Fax: +44 (0)1535 635 582

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On Wed, 26 May 2021 at 16:31, Sébastien Captus <captus@mediprema.com> wrote:

Dear helen,

Thanks to have send the statement our account, I'm sorry but we don't have any invoices. Could you send this invoices to this email : invoice100@mediprema.com

Kind regards

Sébastien CAPTUS

Comptable / Contrôleur de gestion
Accountant / Controller

+33 (0)2 47 28 49 53



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De : messaging-service@post.xero.com <messaging-service@post.xero.com>

Envoyé : mercredi 26 mai 2021 13:57

À : Sébastien Captus <captus@mediprema.com>

Objet : Statement of Account - Mediprema - URGENT ACCOUNT ON STOP



Dear Accounts

Please find attached the statement of your account, please check this matches what you have. If anything is overdue please make payment as soon as possible. Let me know if you need any copies.

Please be aware your account is on 30 day terms.

Kind regards

Helen Lamb
Accounts Director
Viamed Ltd

<http://www.viamed.co.uk>

Email: helen.lamb@viamed.co.uk Email: helen.lamb@viamed.me.uk

Tel: +44 (0)1535 634 542

Fax: +44 (0)1535 635 582

Please note: Viamed is now enacting a coronavirus contingency plan to allow sales and admin Staff to work from home, and I am now working remotely. Telephone calls to the main office will not be answered, but emails will. Orders may take longer to process but we aim to continue to operate and serve our customers as best we can.

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2 attachments



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1K