



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

RE: Rental invoice Duchy

1 message

tom@humanmeduk.com <tom@humanmeduk.com>

1 October 2021 at 12:13

To: kate.griffiths@viamed.co.uk, Daniel Lear <daniel.lear@willsbridgeconsultancy.com>

Hi Cathy,

Apologies, that's a typo. The new customer reference should have been updated to HM5019. Please go ahead and invoice them using this reference.

T

From: Main Account <viamedinbox@gmail.com> **On Behalf Of** Kate Griffiths**Sent:** 01 October 2021 11:40**To:** Daniel Lear <daniel.lear@willsbridgeconsultancy.com>; Tom Ladds <tom@humanmeduk.com>**Subject:** Re: Rental invoice Duchy

Hi both,

Just checking this hasn't already been done as we have an order on the system for the Duchy with the same PO - HM5018. Please see attached.

Perhaps you need me to take just one line from HM5018?

Thank you.

Kind regards

Kate Griffiths

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 be answered remotely, but please continue to use email where possible.

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

Email kate.griffiths@viamed.co.uk

Tel: +44 (0)1535 634542

Fax: +44 (0)1535 635582

Twitter: twitter.com/ViamedLtd

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On Fri, 1 Oct 2021 at 11:25, Humanmeduk <logistic@humanmeduk.com> wrote:

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

From: <tom@humanmeduk.com>

Date: Fri, 1 Oct 2021 at 10:14

Subject: Rental invoice Duchy

To: <logistic@humanmeduk.com>

Cc: Daniel Lear <daniel.lear@willsbridgeconsultancy.com>

Hi

Please can we invoice The Duchy in Truro for a Bodyjet rental in accordance with the attached quotation.

The contact at the Duchy for the invoice is John Gurrin John.Gurrin@ramsayhealth.co.uk

Thanks

Tom

