



Derek Lamb &lt;liquidgands@gmail.com&gt;

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**Fwd: Harley Street Skin**

1 message

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**Zoey Teal** <office@viamed.co.uk>  
Reply-To: zoey.teal@viamed.co.uk  
To: Derek Lamb <derek.lamb@viamed.co.uk>

21 June 2018 at 10:49

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

From: <tom@humanmeduk.com>  
Date: Wed, Jun 20, 2018 at 12:18 PM  
Subject: Harley Street Skin  
To: Daniel Lear <daniel@humanmeduk.com>  
Cc: Roland Hauer <hauer@humanmed.com>, Zoey Teal <zoey.teal@viamed.co.uk>

Hello again

I have been looking further into the Harley Street Skin and Harley Street Reigate accounts as I didn't realise that these were separate businesses.

Harley Street Reigate, customer reference HM10294 have made payments totalling £3181.00 since the start of 2017 against invoices totalling £3818.54 so are up to date and can receive orders – I have removed the stop today.

The problem is Harley Street Skin (London - customer reference HS S01) as we do not seem to have received any payments since September 2016 when they paid £195.84, against invoices totalling £1857.42 over the same period. A debt therefore of £1661.58. Clearly their account cannot be opened in this situation. If they wish to order then we will have to issue a pro forma invoice and await payment before shipping.

Roland- are you able to advise any further?

Dan – please speak with HSS when you get back from the Marbella meeting and ask them to bring the account up to date – I sent you an invoice summary yesterday.

Kind regards

Tom

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If you have any further queries, please do not hesitate to contact me.

Kind regards

Zoey Teal

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