

Vascular Society  
Blackburn House  
Redhouse Road  
Seafield  
West Lothian  
EH47 7AQ

# Vascular Society Annual Scientific Meeting

28 - 30 November 2018  
SEC, Glasgow

Katherine Chamberlin  
Nottingham University Hospitals Nhs Trust  
14 Robinson Court  
Chilwell  
Beeston  
NG9 6RF  
United Kingdom

Invoice Number: VSASM2018-703  
Invoice Date: Nov 12, 2018  
PO Number  
Delegate: Chamberlin, Miss Katherine

Details	Qty	Net	Tax	Total (GBP)
SVT Member: Wednesday and Thursday Delegate VAT	1	137.50	27.50	165.00
<b>TOTAL:</b>		<b>137.50</b>	<b>27.50</b>	<b>165.00</b>

**Tax Breakdown:**

Delegate VAT 20.00% 27.50

**Account Total Paid (GBP): 165.00**

**Account Total Owing (GBP): 0.00**

**Total Taxes: 27.50**

Account Name: VSGBI LTD  
Account Number: 60621285  
Sort code: 20-71-06  
BIC: BARCGB22  
IBAN: GB98 BARC 2071 0660 6212 85  
Bank:  
VAT No.: 766 3716 02

**Payment methods:**

Cheque: Payable to VSGBI LTD. and send to The Vascular Societies ASM 2018, Blackburn House, Redhouse Road, Seafield, West Lothian, EH47 7AQ

Card: Please call +44 (0) 1506 292 026 to make payment

BACS: Email remittance to [remittance@fitwise.co.uk](mailto:remittance@fitwise.co.uk)

Payment terms are strictly 30 days net from date of invoice. Invoices not paid within 30 day net will incur an 8.5% charge. If booking within 30 days of the event payment must be received 3 weeks prior to the event start date. If within this 3 week timescale, payment must be made at time of registration.

All enquiries regarding this invoice to Fitwise Management Ltd Tel: +44 (0)1506 292 026