

Vascular Society of Great Britain & Ireland
c/o EBS Ltd, Davidson Road
Lichfield, Staffordshire
WS14 9DZ
Email: asm@vascularsociety.org.uk
Telephone: 020 7205 7150
Tax Reg No: 766 3716 02



Invoice

Mr Richard Craven
Derriford Hospital, Plymouth
Stoneydale
, 6 Wallfield Road
Bovey Tracey
TQ13 9DN
United Kingdom

Invoice Number: VSGBI2021-288
Registration Ref: 563
PO Number:
Invoice Date: Oct 06, 2021

Details	Qty	Net	VAT	Total (GBP)
Craven, Mr Richard				
EB - SVT Member - 2 Day Attendance	1	137.50		165.00
VAT			27.50	
TOTAL:		137.50	27.50	165.00

VAT	20.00%	27.50	Account Total Paid (GBP):	165.00
			Account Total Owing (GBP):	0.00

Payment Terms

In order to confirm your place at this event please read the following statement and confirm that you are in agreement. By confirming your attendance at the event, provisions will be made on your behalf by the Vascular Society. Payment terms: 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. Invoice requests: It is your responsibility to make sure that your finance department processes the invoice in time. Registration requesting payment by invoice will only be processed if a purchase order is entered on the payment request page. Payment must be received within 30 days of invoice issue date. If paying by BACS please send a copy of the BACS payment advice note to accounts@vascularsociety.org.uk Cancellations: Notice of cancellation should be made in writing to ASM@Vascularsociety.org.uk. Cancellation received by 1st November 2021 will have received a refund minus 20% for administration costs. For cancellations received after this date there will be no refund and if payment has not been received delegates will still be liable for the full delegate fee, this will also apply to delegates registered after 1st November 2021. Substitute delegates are welcome. It is your responsibility to ensure you have the appropriate insurance in place to cover your registration costs should you be required to cancel for any reason, including medical, bereavement or travel disruption.

Bank Details

Account Number: 60621285
Sort Code: 20-71-06
IBAN No: GB98BARC20710660621285
SWIFT/BIC: BARCGB22

Cheques made payable to Vascular Society of Great Britain & Ireland