

Vascular Society of Great Britain & Ireland
C/O EBS Ltd
City Wharf
Davidson Road
Lichfield
Staffs
WS14 9DZ
VAT Registration Applied For

accounts@vascularsociety.org.uk

Tel. 020 720 57150



The Vascular Societies' Annual Scientific Meeting 2023

In conjunction with the Vascular Society of Great Britain and Ireland, the British Association of Chartered Physiotherapists in Limb Absence Rehabilitation, the Society of Vascular Nurses and the Society for Vascular Technology of Great Britain and Ireland.

22nd - 24th November 2023 | Convention Centre Dublin

Invoice

Mr Rob James
UHDB NHS FT
78 Highfields Park Drive
Derby
DE22 1JU
United Kingdom

Invoice Number: VSASM2023-355
Registration Ref: 788
PO Number:
Invoice Date: Sep 28, 2023

Details	Qty	Net	VAT	Total (GBP)
James, Mr Rob				
EB - SVT Member - Wednesday & Thursday	1	165.00	0.00	165.00
James, Mr Rob				
Vascular Society Gala Dinner Ticket - Vascular Society Gala Dinner Ticket	1	75.00	0.00	75.00
TOTAL:		240.00	0.00	240.00

VAT 0.00% 0.00 Account Total Paid (GBP): 240.00
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. 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 2023 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 2023. 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.

Please note change of Bank details for payment.

Account Number: 00012050
Sort Code: 40-52-40
IBAN No: GB54CAFB40524000012050
SWIFT/BIC: CAFGBG21XXX

Cheques made payable to Vascular Society of Great Britain & Ireland