

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 Andrew Beech  
Nottingham University Hospital  
27  
Thoresby Road  
Nottingham  
NG9 3EN  
United Kingdom

Invoice Number: VSASM2023-600  
Registration Ref: 1055  
PO Number:  
Invoice Date: Oct 12, 2023

| Details                           | Qty | Net           | VAT         | Total (GBP)   |
|-----------------------------------|-----|---------------|-------------|---------------|
| Beech, Mr Andrew                  |     |               |             |               |
| SVT Member - Wednesday & Thursday | 1   | 215.00        | 0.00        | 215.00        |
| <b>TOTAL:</b>                     |     | <b>215.00</b> | <b>0.00</b> | <b>215.00</b> |

VAT 0.00% 0.00

Account Total Paid (GBP): 0.00

Account Total Owning (GBP): 215.00

## 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: CAFBGB21XXX

Cheques made payable to Vascular Society of Great Britain & Ireland