

Invoice

John Kerr
2 Field Lane, Frimley
Frimley, 2 Field Lane, Frimley, Frimley
Camberley
GU16 8JU
United Kingdom

Invoice Number: VSASM2017-673
Invoice Date: Nov 13, 2017
Purchase Order No.

Details	Qty	Net	Tax	Total (GBP)
SVT Member - Full Conference	1	154.17		185.00
Delegate VAT at 20%			30.83	
TOTAL:		154.17	30.83	185.00

Tax Breakdown:

Delegate VAT at 20 20.00% 30.83

Account Total Paid (GBP): 185.00

Account Total Owing (GBP): 0.00

Total Taxes: 30.83

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.

Cheque payments payable to: VSGBI Ltd

Send to: The Vascular Societies' ASM 2017, Blackburn House, Redhouse Road, Seafield, West Lothian, EH47 7AQ

BACS Payments - Email remittance to: shona.wilson@fitwise.co.uk or Fax to: ++44 (0) 1506 811477

Account Name: VSGBI Ltd

Account Number: 60621285

Sort code: 20 71 06

BIC: BARCGB22

IBAN: GB98 BARC 2071 0660 6212 85

Bank: Barclays Bank, Reading Branch, PO BOX 27, Reading, RG1 2HD

VAT No: 766 3716 02

Credit card payment - please note a 4% transaction fee applies to all credit card transactions. If you have not yet made payment please call 01506 292026 to make payment.

All enquiries regarding this invoice to Fitwise Management Ltd Tel: +44 (0) 1506 292042