Vascular Society of Great Britain & Ireland c/o EBS Ltd, Davidson Road Lichfield, Staffordshire WS14 9DZ

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Tax Reg No: 766 3716 02









The Vascular Societies' Annual Scientific Meeting 2022

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

23rd - 25th November 2022 | Hilton Brighton Metropole

Invoice

Dr Michelle Bonfield
Portsmouth Hospitals Nhs Trust
Vascular Assessment Unit
Portsmouth Hospitals Nhs Trust
Portsmouth
PO6 3LY
United Kingdom

Invoice Number: VSGBI2022-

Registration Ref: 620

PO Number:

Invoice Date: Sep 26, 2022

Details	Qty	Net	VAT	Total (GBP)
Bonfield, Dr Michelle				
EB - SVT Member - Wednesday & Thursday	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 2022 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 2022. 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

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Cheques made payable to Vascular Society of Great Britain & Ireland