

Falk Culinair



RJK-695-87789: Statements - London

Department: Accounting**Owner:** Neil Corke**Type:** Accounting**Status:** Resolved**Priority:** Normal**Created:** 01 September 2020 03:54 PM **Updated:** 02 September 2020 05:34 AMPosts

**Adam
Trego-
John**

Good afternoon,

Please find your monthly statement of account.

(User)

If you have any queries regarding any invoice on your account please come back to me, otherwise if payment could be arranged for any overdue invoices.

Many thanks

Sent 1 SEP 20 15:42

Immediate Media Company London Limited
Vineyard House
44 Brook Green
London

W6 7BT
UK
Telephone
Fax

Posted on: 01 September 2020 03:54 PM

Neil Corke
Director

Good Morning,

(Staff)

Thank you for the statement, As I confirmed last week, we have now finally received the outstanding voucher copies pertaining to the overdue invoices and will be clearing these shortly.

There is one invoice on the statement which I believe may have been issued in error - 000757 - copy attached.

This is for advertising in Delicious Magazine which is normally invoiced by Eye To Eye Media and from whom we have also received an invoice for today for the same ad.

Assuming this is an error could you please issue a credit note.

Kind regards,

Neil Corke
Director

Posted on: 02 September 2020 05:34 AM