

Aubrey Hayward <aubrey@quaestusfinancial.com>

Re: FW: Billing Run

1 message

Aubrey Hayward <aubrey.hayward@newsquawk.com>

Mon, Mar 22, 2021 at 12:15 PM

To: Jason Earl <jaseearl@gmail.com>

Cc: Mehul Patel <mehul@newsquawk.com>, aubrey@quaestusfinancial.com

AV instructing both myself and Versa what to do next vis a vis bank changes (Metrobank to Santander) without offering any details - clearly controlling the situation

On Sat, 20 Mar 2021 at 12:13, Alec Baughan <alec.baughan@newsquawk.com> wrote:

From: Adam Voce <adam@g-cv.com>

Sent: 22 August 2019 13:10

To: Adam Voce <adam@g-cv.com>; Ryan Meli <ryan@versaaccountants.co.uk>; Aubrey Hayward <aubrey.hayward@ransquawk.com>; George Eaton-Busfield <george@g-cv.com>; Albie Turner <albie@versaaccountants.co.uk>; Alec Baughan <alec.baughan@ransquawk.com>

Subject: RE: Billing Run

Aubrey / Ryan,

We also need to send an email to all clients to update them of the bank change and plus will need to update the invoices for the billing run with the new details on the invoices.

Also need duplicate invoices with the new details going out to all debtors as per the latest updated debtors list that Ryan has as of 3 days ago.

Aubrey - could you draft a short email accordingly? And provide the billing run details please?

Ryan – could you please update the invoice details for the billing run Aubrey provides, and ensure the invoices for all the debtors as per latest list also are updated and sent out with billing run asap.?

Aubrey – please also make sure all staff are aware of banking updates so can handle / direct any queries that come in.

I will forward the bank details in a separate email shortly.

Adam

From: Adam Voce <adam@g-cv.com>

Sent: 22 August 2019 12:39

To: Ryan Meli <ryan@versaaccountants.co.uk>; Aubrey Hayward <aubrey.hayward@ransquawk.com>

Cc: Adam Voce <adam@g-cv.com>; George Eaton-Busfield <george@g-cv.com>; Albie Turner

<albie@versaaccountants.co.uk>

Subject: RE: Billing Run

Hi Aubrey, Ryan,

Aubrey - We do have bank Accounts to replace Metrobank so please can you ensure that we have the billing run details to send out today ideally?

Thanks

Adam

From: Aubrey Hayward <aubrey.hayward@ransquawk.com>

Sent: 21 August 2019 13:20

To: Ryan Meli <ryan@versaaccountants.co.uk>

Subject: Re: Billing Run

Hi Ryan

Well we don't have a bank account to replace MetroBank so thus far largely irrelevant no?

Aubrey

On Wed, 21 Aug 2019 at 12:39, Ryan Meli <ryan@versaaccountants.co.uk> wrote:

Hi Aubrey,

I hope you are well.

In Alec's absence has there been someone else instructed to prepare the billing run for September?

Thanks,



Ryan Meli

Trainee Accountan

Versa Accountants



Head Office 99-101 Kingsland Road, London, E2 8AG
Essex Office Suite 18 Essex House, Upminster, Essex, RM14 2SJ

Email: ryan@versaaccountants.co.uk

	Tei : 0208 0379813
	Web: versaaccountants.co.uk
presented are solely internet communicat made to this messag	ed only for the addressee named above and the contents should not be disclosed to any other person. Any views or opinions those of the sender and do not necessarily represent those of Versa Accountants Ltd unless otherwise specifically stated. A cions are not secure we do not accept legal responsibility for the contents of this message nor responsibility for any change ge after it was sent by the original sender. This email and its attachments have been virus checked. However we advise you rirus check before opening any attachments as we cannot accept liability for any damage caused as a result of any software

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit http://bit.ly/2t2s3a0