

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1711072

**Vendor Name:** Vertual Ltd

**Check Details:**

**Check Number:** W769

**Check Amount:** \$ 23,140.00

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** VIN621

**Invoice Date:** 9/10/2025

**PO Number:** P0019239

**Voucher Number:** V0899895

**Document Type:** AP Invoice

---

**Document Below**



Virtual Limited  
Building No1 @TheDock  
31-38 Queen Street  
Hull, HU1 1UU

## Invoice

Tax Date	Invoice No.
10-Sep-25	VIN621

Invoice To	Ship To
College of DuPage College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137 United States Attn: invoicing@cod.edu	N/A Software Only

Quote Ref	Terms	P.O. No.
VQ4347	30 Days	P0019239

	Description	Qty	Unit Price	VAT Amount	Amount
	<b>Virtual Environment Radiotherapy Training (VERT)</b>		\$	\$	\$
1	VERT on Demand 1 year subscription - 04/10/2025 to 03/10/2026 Seats: 14 Total Subscription hours = 2520  <b>100% on Purchase Order</b>  <b>WIRE PAYMENT ONLY - PLEASE SEE DETAILS BELOW AN ADDITIONAL CHARGE OF \$150 WILL BE INCURRED FOR CHECK PAYMENTS. IF A CHECK PAYMENT IS REQUIRED, PLEASE CONTACT US PRIOR TO ISSUING</b>  <b>The purchaser is responsible for any import and local taxes, duties and tariffs.</b>	1	\$ 23,140.00	\$ -	\$ 23,140.00

**Please remit funds via BACS/wire transfer to:**

Account Name: Virtual Limited  
BIC/SWIFT: HBUKGB4B  
IBAN: GB18HBUK40127669425506  
HSBC, Merit House Branch, Priory Park West, Saxon Way, Hessle,  
Hull, East Yorkshire HU13 9PB UK

SUBTOTAL	\$ 23,140.00
VAT TOTAL	\$ -
TOTAL	\$ 23,140.00

Registered Company address:  
Virtual Ltd, Building No1 @TheDock  
31-38 Queen Street, Hull, HU1 1UU

Company Registration No: 6380256  
WEEE Producer Registration No: WEE/JF5313VW  
VAT Registration No: 918 3498 90

email: sales@virtual.co.uk  
Tel: +44 (0) 1482 221 616

Administration <Admin@virtual.co.uk>

---

**[External] Virtual Ltd Invoice VIN621**

---

Administration <Admin@virtual.co.uk>

Wed, Sep 10, 2025 at 03:08 PM UTC

CC: Sarah Motherway <sarah@virtual.co.uk>

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good morning,

Thank you for placing your order with Virtual Limited. Please find attached our invoice VIN621 for 100% on purchase order.

As stated on the invoice, our payment terms are 30 days from invoice date and payment method is by **wire transfer only** . All the details you require to make this payment are on the bottom of the invoice.

**If a check payment is required please contact us prior to issuing. An additional charge of \$150 will be incurred for this service.**

Your Product Specialist, Sarah Motherway is copied in should you have any queries regarding your order with us.

Kind regards

Carly

Finance Team

[admin@virtual.co.uk](mailto:admin@virtual.co.uk)

**Vertual Ltd**

Building No 1 @TheDock

31-38 Queen Street

Hull

HU1 1UU

United Kingdom

Office: +44 (0) 1482 22 16  
16

<https://www.virtual.co.uk/>

---

**6 attachments**

image005.png

image004.png

image002.png

image003.png

VIN621 College of DuPage - VoD Subscription.pdf

image001.png