



Main Account <viamedinbox@gmail.com>

FYI: Remittance

1 message

PRD11 Workflow Mailer <r12prd11@nepssgsys.nhs.uk>

4 January 2017 at 13:44

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF_ADHOC-2046145 <orders@viamed.co.uk>

To ~WF_ADHOC-2046145
Sent 04-JAN-2017 13:44:40
ID 13796784

Remittance Advice From**ALDER HEY CHILDREN'S FOUNDATION TRUST****FINANCE DEPARTMENT, ALDER HEY CHILDRENS NHS FT, EATON ROAD, LIVERPOOL, L12 2AP. Tel - 0151 2284811 Fax - 0151 2525537****A BACS transfer has been made to your account in payment for the invoices listed below.****If you have any queries please contact : Creditors@alderhey.nhs.uk****VIAMED LTD
15 STATION ROAD
CROSS HILLS****KEIGHLEY
BD20 7DT**

**Supplier
Number:** 1975
Payment Date: 06-JAN-2017
Payment Ref: 1103184
Payee Bank:
**Payee Bank
Account:** ****6662
**Payment
Amount:** 807.24

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
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IN148147	4911103949 AUTH L RATCLIFFE	05-DEC-2016	116.04	0.00	116.04
IN148263	4911104459 AUTH L RATCLIFFE	09-DEC-2016	691.20	0.00	691.20
Total Remitted					807.24

ALDER HEY CHILDREN'S FOUNDATION TRUST uses the NEPSSG Oracle Financials System with 64 other NHS organisations
Please note that supplier data may be provided to bodies responsible for auditing and administering public funds for the purposes of preventing and detecting fraud. For more details see the National Fraud Initiative website.

This message has been scanned for malware.

 **Notification Detail.html**
1K