



Main Account <viamedinbox@gmail.com>

Payment By BACSE : BCE0185374

1 message

creditors.department@uhns.nhs.uk <creditors.department@uhns.nhs.uk>
 To: remits@viamed.co.uk

17 February 2017 at 12:41

**UNIVERSITY HOSPITALS OF NORTH
MIDLANDS**

Finance Directorate
 Royal Stoke Hospital
 Newcastle Road, S-o-T
 ST4 6QG
 Tel: 01782 679069

17-FEB-2017 University Hospitals of North Midlands 12:41:02

Payment Remittance

Name and Address: VIAMED LTD
 15 STATION RD
 CROSS HILLS
 KEIGHLEY
 WYORKS
 BD20 7DT

Supplier No.: 00363400

Payment Run Date: 20-Feb-2017

Payment Reference: BCE0185374

Payment Amount: 950.40

Date	Invoice Number	Type	Reference	PO Number	Amount
2017-01-20 00:00:00.0	IN148916	INV	0020204027	000657554	950.40
BACS Remittance Total					950.40

 *** Integra Workflow
 *** [XML101]
 *** Payment Remittance

Please find attached remittance details for payment

 *** Integra Workflow
 *** [XML101]
 *** Remittance Details
