



Main Account <viamedinbox@gmail.com>

Separate Remittance Advice: paper document number - 212309

1 message

r12prd11@nepssgsys.nhs.uk <r12prd11@nepssgsys.nhs.uk>
To: remits@viamed.co.uk

22 February 2017 at 17:06

Remittance Advice**TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUNDATION TRUST**

TAMESIDE GENERAL HOSPITAL, FOUNTAIN STREET, ASHTON-UNDER-LYNE, OL6 9RF.

VIAMED LTD **Supplier Number:** 197515 STATION ROAD **Date:** 24-Feb-17CROSS HILLS **Bank Sort Code:** 207842**Bank Account Number:** ****6662KEIGHLEY **Bank Name:** BARCLAYS BANK PLC

BD20 7DT

Invoice Number Invoice Date Voucher Number Invoice Amount Discount Amount Payable

IN148983 24-Jan-17 5129819 55.08 0.00 55.08

Method of Payment: BACS TOTAL 55.08

