



Main Account &lt;viamedinbox@gmail.com&gt;

**Separate Remittance Advice: paper document number - 8152376**

1 message

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

1 March 2017 at 15:29

**Remittance Advice****TAUNTON AND SOMERSET NHS FOUNDATION TRUST**

PAYABLES TEAM, FINANCE DEPARTMENT 54660A, BARTON HOUSE SOUTH, MUSGROVE PARK  
HOSPITAL, TAUNTON, TA1 5DA. Tel - [payments.office@tst.nhs.uk](mailto:payments.office@tst.nhs.uk) 01823 343606/08 Fax -  
[payments.office@tst.nhs.uk](mailto:payments.office@tst.nhs.uk)

VIAMED LTD      **Supplier Number:**      1975

15 STATION ROAD      **Date:**      03-Mar-17

CROSS HILLS      **Bank Sort Code:**      207842

**Bank Account Number:** \*\*\*\*6662

KEIGHLEY      **Bank Name:**      BARCLAYS BANK PLC

BD20 7DT

**Invoice Number Invoice Date Voucher Number Invoice Amount Discount Amount Payable**

IN149125 01-Feb-17 5283503 91.80 0.00 91.80

**Method of Payment: BACS TOTAL      91.80**

This message has been scanned for malware.