

# SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST

## REMITTANCE ADVICE

02-MAR-2017

18:35:31

**Payment will be made via BACS directly into your  
Bank Account within 1 working days of 03 Mar 2017**

Supplier: 002768/00 : VIAMED

Address: 15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT

Payment Amount: 397.80

Payment Bank Account: 00906662

Payment Bank Sort Code: 20 - 78 - 42

<b>Remittance Detail</b>						
<u>Our Registration No.</u>	<u>Type</u>	<u>Invoice/Credit Note No.</u>	<u>Inv/Cr Note Date</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Amount Paid</u>
0061649393	INV	IN149138	02 Feb 17	397.80	0.00	397.80
<b>Grand Total</b>				<b>397.80</b>	<b>0.00</b>	<b>397.80</b>

Any queries regarding this payment, please telephone 0114 2266499 quoting Supplier Ref: 002768/00

Sheffield Teaching Hospitals NHS Foundation Trust  
Purchase Ledger Department  
Clock Tower  
Northern General Hospital  
Sheffield  
S5 7AU