

**BACS REMITTANCE ADVICE**

FINANCE DEPARTMENT  
FIRST FLOOR (ROOM 17)  
TRINITY HOUSE, LYNDON  
WEST BROMWICH  
B71 4HJ

VIAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
BD20 7DT

For any queries please contact:

Tel: 0121 507 5516

Fax: 0121 507 2935

Please send any invoices to:

swb-tr.SWBH-GM-APIInvoices@nhs.net

Supplier Number: 6096

Supplier E-Mail: remits@viamed.co.uk

Remittance Date: 30-JAN-17

Supplier Fax: 01535635582

| Your Reference | Our Reference | Date      | Transaction Type | Amount       |
|----------------|---------------|-----------|------------------|--------------|
|                |               |           |                  | £            |
| IN147920       | 1404523       | 22-NOV-16 | Standard Invoice | 832.80       |
| Page 1 of 1    |               |           |                  | Total 832.80 |

BACS Payment Reference: 30178186

Payee Bank Details

Sort Code: 207842

A/C No.: 00906662



**Isle of Man**  
**Government**

*Reillys Ellan Vannin*

# The Treasury

*Yn Tashtey*

## Finance Division

Government Office  
Bucks Road  
Douglas  
Isle of Man  
IM1 3PX

Viamed  
15 Station Road  
Cross Hills  
Keighley  
BD20 7DT  
United Kingdom



VAT reg. no: 0001153

## Remittance Advice

Date: 22/03/2017  
Supplier Number: PA00211

| Invoice Date | Invoice Number | Amount  |
|--------------|----------------|---------|
| 07/03/2017   | IN149686       | £122.40 |

**Estate Shared Services:- Tel. 642900**

**Currency**

**GBP**

**Total Paid:**

**£122.40**

Date Paid by BACS:

22/03/2017

To reach your Bank Account 3 days later

If you have any queries you can contact the relevant Department using the above telephone numbers.