

A01224-00 VIAMED
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VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Finance Dept
01283 511511 Ext 5948
accounts.payable@burtonft.nhs.uk

Remit Date 29/03/17
Remit No. 00056193

Our Reference	Invoice Date	Invoice Number	Invoice Amount	Discounts/ Deductions	Amount Payable
00056315	03/03/17	IN149633	89.40	0.00	89.40

89.40