

# REMITTANCE ADVICE



PAYEE:

PAYER:

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS

KEIGHLEY  
BD20 7DT

Lewisham and Greenwich NHS Trust  
NHS Shared Business Services  
Phoenix House  
Topcliffe Lane  
Tingley  
Wakefield  
West Yorkshire  
WF3 1WE

Payment Reference Number: 9990252457

Payment Date: 29-MAR-2017

TELEPHONE: 0303 123 1177 Option 2

EMAIL: SBS-W.Payables@nhs.net

All queries must quote the NHS payer name

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INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER OR INVOICE HEADER DESCRIPTION	AMOUNT PAID
13-JAN-17	IN148775		219.00
17-JAN-17	IN148824		336.00
20-JAN-17	IN148922		87.60
Amount Paid to account 20-78-42 ****6662 by BACS/Transfer			642.60

If you are sending invoices through the post, you may be interested to know that we are now accepting electronic invoices online. This service is free. The NHS will also receive your invoices for approval within as little as 15 minutes and you will receive status updates on the progress of your invoices. For more information and to register, please visit <http://tradeshift.com/supplier/nhs-sbs/>



# REMITTANCE ADVICE



PAYEE:

PAYER:

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS

KEIGHLEY  
BD20 7DT

Surrey & Sussex HC  
NHS Shared Business Services  
Phoenix House  
Topcliffe Lane  
Tingley  
Wakefield  
West Yorkshire  
WF3 1WE

**Payment Reference Number:** 10690247378

**Payment Date:** 29-MAR-2017

**TELEPHONE:** 0303 123 1177 Option 2

**EMAIL:** SBS-W.Payables@nhs.net

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INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER OR INVOICE HEADER DESCRIPTION	AMOUNT PAID
21-FEB-17	IN149454		78.00
Amount Paid to account 20-78-42 ****6662 by BACS/Transfer			78.00

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