



Main Account <viamedinbox@gmail.com>

Payment from Nottingham University Hospitals NHS Trust to 00377300 Viamed

1 message

payments@nuh.nhs.uk <payments@nuh.nhs.uk>

31 March 2017 at 15:32

To: info@viamed.co.uk

Cc: NUHSupplier@nuh.nhs.uk



The following remittance details the payment of £1054.5 made to 'Viamed' on 31-MAR-2017 by BACSE.

Can you please check that your supplier details are correct, if any changes are required please email these to payments@nuh.nhs.uk quoting your supplier number.

31-MAR-2017 Integra Finance System 15:32:49
PL Payment Remittance

Header Details

Company Number: 1
 Payment Reference: BCE0281008
 Payment Method: BACSE
 Supplier: 00377300
 Viamed
 15 Station Road
 Cross Hills
 Keighley
 West Yorkshire
 BD20 7DT
 Payment Run Date: 31-MAR-2017
 Payment Amount: 1,054.50
 Supplier Bank Sort Code: 207842
 Supplier Bank Account: 00906662
 Supplier Bank Account Name: VIAMED

Line Details

Reference	Type	Transaction Date	Your Reference	Amount	Balance
0051716002	INV	20-Mar-2017	IN149852	1,054.50	1,054.50
Grand Total					1,054.50

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Nottingham University Hospitals NHS Trust

City Hospital campus | Hucknall Road | Nottingham | NG5 1PB | Tel: 0115 969 1169

QMC campus | Derby Road | Nottingham | NG7 2UH | Tel: 0115 924 9924

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Please find attached remittance details for payment

*** Integra Workflow

*** [XML101]

*** Remittance Details

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Nottingham University Hospitals  **NUHLOGOWEB.GIF**
NHS Trust 4K