

Payments Department, A4,
BRIGHTON GENERAL HOSPITAL,
Elm Grove, Brighton,
East Sussex, BN2 3EW,
TELEPHONE: 01273 696955 EXT 5306 or 5308
FAX: 01273 673682

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Account Ref. 00906662

Fax No.

Date 10/04/2017

Voucher#	Invoice Number	Narrative	Net Amount	CR
1483740	IN149708		27.54	
PAYMENT BY BACS			TOTALS	27.54

Payment has been made via BACS directly
into your bank account

PAYEE DETAILS

BANK SORT CODE: 207842
SUPPLIER ACCOUNT NO: 00906662
PAYEE NAME: VIAMED LTD
CREDITOR NO: 4655
CREDITING DATE: Within 3 working days

Written enquiries to: The Account Manager

VIAMED LTD
15 STATION ROAD CROSS HILLS
KEIGHLEY
BD20 7DT