



Main Account <viamedinbox@gmail.com>

Separate Remittance Advice: paper document number - 689634

1 message

r12prd11@nepssgsys.nhs.uk <r12prd11@nepssgsys.nhs.uk>
To: remits@viamed.co.uk

5 April 2017 at 12:28

Remittance Advice**THE LEEDS TEACHING HOSPITALS NHS TRUST**

ACCOUNTS PAYABLE DEPARTMENT, PO BOX 784, LEEDS GENERAL INFIRMARY, LEEDS, LS1 9LF. Tel - 0113 2065012 2064595 Fax - N/A Leedsth-tr.accounts payable@nhs.net

VIAMED LTD **Supplier Number:** 1975

15 STATION ROAD **Date:** 07-Apr-17

CROSS HILLS **Bank Sort Code:** 207842

Bank Account Number: ****6662

KEIGHLEY **Bank Name:** BARCLAYS BANK PLC

BD20 7DT

Invoice Number Invoice Date Voucher Number Invoice Amount Discount Amount Payable

IN149670 07-Mar-17 5545771 296.40 0.00 296.40

Method of Payment: BACS TOTAL 296.40

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