

REMITTANCE ADVICE



Viamed
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT

Care UK Health Care
Accounts Payable
PO Box 680
Northwich
CW9 9PG

Supplier Number: 14198
Payment Date: 26/04/2017
Contact Phone: 0333 321 1959
E-mail: HealthCare_Accounts.Payable@careuk.com

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Invoice Date	Your Invoice No.	Our Reference	Amount	On Behalf Of
13/03/2017	IN149748	141112726	524.40	Care UK Clinical Services Ltd

Total £

524.40

This amount will be transferred into Bank Account: ****6662

Sort Code: 207842

To ensure that your invoices are paid promptly, please note the following:

- * All invoices and statements to be sent to the PO Box address noted above.**
- * All invoices must quote a Care UK Cost Centre reference number or official Purchase Order number.**
- * Care UK have the right to reject any invoice which does not quote a valid Cost Centre or PO number.**