



Emily Hanson <viamed.emily.hanson@gmail.com>

Payment By BACSE : BAX1025040

1 message

do_not_reply_iht.asp@serco.com <do_not_reply_iht.asp@serco.com>

Wed, May 3, 2017 at 2:56 PM

To: remits@viamed.co.uk

Cc: Payments.IHT.asp@serco.com

The following remittance details the
payment
to 'Viamed'
on 03-May-2017
by BACSE

Serco

Kingfisher House
Kingfisher Way
Hinchingsbrooke Business Park
Huntingdon
Cambridgeshire
PE29 6FH

14:56:26
03-MAY-2017

Processed on behalf of 'IPSWICH HOSPITALS NHS TRUST -
PO'

Remittance Header Details

Company Number: 1
Payment Reference: BAX1025040
Payment Method: BACSE
Supplier: 000973600
Viamed
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT
Payment Date: 03-May-2017
Payment Amount: 55.08

Remittance Details

Our Reference	Type	Your Reference Invoice No	Invoice Amount	Amount Paid
0000092496	INV	IN150042	55.08	55.08
Remittance Total				55.08

[Contact us by email - Click Here](#)

Please Note - As from March 7th 2016 any Invoices for Ipswich Hospital NHS Trust should be posted to :

Ipswich Hospital NHS Trust
PO Box 140
Phoenix House
Moorgate Road
Kirby
Liverpool
L33 7RX.

If you would prefer to email your Invoices please email to: apinvoices.iht.asp@serco.com

PHARMACY INVOICES - Please continue to send direct to the hospital

STATEMENTS ONLY to: payments.iht.asp@serco.com

This message has been scanned for malware.

Please find attached remittance details for payment

*** Integra Workflow

*** [XML101]

*** Remittance Details

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