



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>

29 March 2017 at 15:54

To: info@viamed.co.uk

Cc: NUHSupplier@nuh.nhs.uk



The following remittance details the payment of £826.2 made to 'Viamed' on 29-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.

29-MAR-2017 Integra Finance System 15:54:25
PL Payment Remittance

Header Details

Company Number: 1
Payment Reference: BCE0280405
Payment Method: BACSE
Supplier: 00377300
Viamed
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT
Payment Run Date: 29-MAR-2017
Payment Amount: 826.20
Supplier Bank Sort Code: 207842
Supplier Bank Account: 00906662
Supplier Bank Account Name: VIAMED

Line Details

Reference	Type	Transaction Date	Your Reference	Amount	Balance
0051711622	INV	10-Mar-2017	IN149741	163.20	163.20
0051713322	INV	14-Mar-2017	IN149777	663.00	663.00
Grand Total					826.20

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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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TRACKING ID: B58dbcab10003.000000000001.0002.mml - 15:54:41 29/03/2017

Please find attached remittance details for payment

*** Integra Workflow

*** [XML101]

*** Remittance Details

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