



Main Account <viamedinbox@gmail.com>

Remittance Advice 000217, Viamed, 151.80

1 message

becky.moorhouse@mcht.nhs.uk <becky.moorhouse@mcht.nhs.uk>
 To: helen.lamb@viamed.co.uk

27 March 2017 at 10:02

Mid Cheshire Hospitals NHS Foundation Tr

Finance Dept, Leighton Hospital
 Middlewich Road
 Crewe, Cheshire
 CW1 4QJ
 Tel : 01270612023/2024
 Fax : 01270 250352



27 Mar
 2017 Payment Remittance 10:03:09

Company
 Number: 1

Payment
 Reference: BAC0213205

Payment Method: BACS

Supplier: 000217

Name and
 Address: Viamed

: 15 Station Road
 Crosshills
 Keighley
 West Yorkshire
 BD20 7DT

Payment Run
 Date: 2017-03-27 00:00:00.0

Payment Amount: 151.80

Bank Account
 Number: 00906662

Bank Sort Code
 For Payment To: 207842

Sundry: N

Transaction Date	Our Reference	Invoice Number	Amount
2017-02-15 00:00:00.0	0004464639	IN149353	91.80
2017-02-27 00:00:00.0	0004466180	IN149535	60.00
Remittance Total			151.80

*** Integra Workflow

*** [XML101]

*** Payment Remittance

Please find attached remittance details for payment

*** Integra Workflow

*** [XML101]

*** Remittance Details

Mid Cheshire Hospitals  FT_LOGO_COLOUR.JPG
NHS Foundation Trust 7K