

The following remittance, details the payment made to 'VIAMED' on 02-Feb-2017 by BACS or RFT and your account will be credited within 4 working days.

If your address is incorrect please notify us using one of the contact details below.

United Lincolnshire Hospitals NHS Trust

PAYMENT REMITTANCE

Header Details					
Company Number:		1			
Payment Reference:		BAX0173929			
Payment Method:		BACSX			
Supplier:		01704100 VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT			
Payment Run Date:		02-Feb-2017			
Payment Amount:		680.82			
Line Details					
Reference	Type	Your Reference	Amount	Balance	Settlement Discount Amount
0044108012	INV	IN148599	274.32	274.32	0.00
0044108346	INV	IN148665	198.90	198.90	0.00
0044108538	INV	IN148715	207.60	207.60	0.00
Grand Total				680.82	0.00

Could I please request that all future invoices and statements are sent to us electronically and not as a paper copy (where your systems allow) to the following e-mail address: accounts.payable@ulh.nhs.uk

Please notify us with any changes to your Bank Account via e-mail, to accounts.payable@ulh.nhs.uk, as we cannot guarantee to pick this up from the invoice with automated payment processes that are being introduced.

THANK YOU FOR YOUR CO-OPERATION IN THESE MATTERS, SHOULD YOU HAVE AN ISSUE WITH THE REQUESTS THEN PLEASE DO NOT HESITATE TO CONTACT THE ACCOUNTS PAYABLE DEPARTMENT ON THE NUMBERS BELOW.

Telephone Enquiries: 01522 573026

E-Mail: accounts.payable@ulh.nhs.uk

Accounts Payable
Lincoln County Hospital
Greetwell Road
Lincoln
LN2 5QY