



REMITTANCE ADVICE

PAYER:

PAYEE:

VIAMED LTD
15 STATION ROAD
CROSSHILLS
KEIGHLEY
BD20 7DT



Great Western Hosp NHSFT
NHS Shared Business Services
Phoenix House
Topcliffe Lane
Tingley
Wakefield
West Yorkshire
WF3 1WE

Payment Reference Number: 23190170935
Payment Date: 24-MAR-2017
All queries must quote the NHS payer name

TELEPHONE: 0303 123 1177 Option 2
EMAIL: SBS-W.Payables@nhs.net
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INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER OR INVOICE HEADER DESCRIPTION	AMOUNT PAID
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3-AUG-16	IN146342		127.20
3-AUG-16	IN146343		127.20
1-SEP-16	IN146785		273.60
3-DEC-16	IN148399		127.20
2-DEC-16	IN148506		127.20
1-JAN-17	IN148629		342.00
1-FEB-17	IN148899		211.20
1-FEB-17	IN149316		48.00

Amount Paid to account 20-78-42 ****6662 by BACS/Transfer 1,383.60

If you are sending invoices through the post, you may be interested to know that we are now accepting electronic invoices online. This service is free. The NHS will also receive your invoices for approval within as little as 15 minutes and you will receive status updates on the progress of your invoices. For more information and to register, please visit <http://tradeshift.com/supplier/nhs-sbs/>