



# REMITTANCE ADVICE



PAYEE:

PAYER:



VIAMED LTD  
15 STATION ROAD  
CROSS HILLS

KEIGHLEY  
BD20 7DT

Warrington&HaltonHspNHSFT  
NHS Shared Business Services  
Phoenix House  
Topcliffe Lane  
Tingley  
Wakefield  
West Yorkshire  
WF3 1WE

**Payment Reference Number:** 13390234552

**Payment Date:** 21-FEB-2017

**TELEPHONE:** 0303 123 1177 Option 2

**EMAIL:** SBS-W.Payables@nhs.net

**All queries must quote the NHS payer name**

**PAGE** 1 Of 1

INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER OR INVOICE HEADER DESCRIPTION	AMOUNT PAID
25-OCT-16	IN147404		20.40
31-OCT-16	IN147482		48.00
31-OCT-16	IN147488		91.80
08-NOV-16	IN147637		13.20
22-NOV-16	IN147915		55.08
23-NOV-16	IN147954		13.20
28-NOV-16	IN148017		55.08
15-DEC-16	IN148373		13.20
16-DEC-16	IN148385		204.00
23-DEC-16	IN148549		230.40
28-DEC-16	IN148555		55.08
10-JAN-17	IN148731		55.08
Amount Paid to account 20-78-42 ****6662 by BACS/Transfer			854.52

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/>