REMITTANCE ADVICE



Viamed 15 Station Road Cross Hills Keighley West Yorkshire BD20 7DT Care UK Health Care

Accounts Payable PO Box 680 Northwich CW9 9PG

Supplier Number: 14198
Payment Date: 03/05/2017
Contact Phone: 0333 321 1959

E-mail: HealthCare_Accounts.Payable@careuk.com

Page 1 of 1

Invoice Date	Your Invoice No.	Our Reference	Amount	On Behalf Of
22/03/2017	IN149909	141118595	828.00	Care UK Clinical Services Ltd
22/03/2017	IN149934	141121720	828.00	Care UK Clinical Services Ltd

Total £

1,656.00

This amount will be transferred into Bank Account: ****6662 Sort Code: 207842

To ensure that your invoices are paid promptly, please note the following:

- * All invoices and statements to be sent to the PO Box address noted above.
- * All invoices must quote a Care UK Cost Centre reference number or official Purchase Order number.
- * Care UK have the right to reject any invoice which does not quote a valid Cost Centre or PO number.