



REMITTANCE ADVICE

Viamed Ltd
15 Station Road
Cross Hills
Keighley
BD20 7DT

Finance Department, Devon House
B'ham Heartlands Hospital
Bordesley Green East
Birmingham
B9 5SS

Tel: 0121 424 2717

Page 1 of 1

Supplier Number: 10019
Payment Date: 29-Mar-2017
Internal Payment Ref: 43512/20989968
Payment Amount: 600.36 GBP

Date	Invoice Number	Our Ref	Amount	Amount Paid
13-Jan-2017	IN148786	2960273	91.20	91.20
13-Jan-2017	IN148789	2947506	36.72	36.72
13-Jan-2017	IN148790	2960327	180.00	180.00
25-Jan-2017	IN148998	2971043	91.80	91.80
15-Feb-2017	IN149372	2977186	127.20	127.20
17-Feb-2017	IN149420	2975464	73.44	73.44

Total	600.36
--------------	---------------

A Payment to the sum of Pound Sterling 600.36 was sent on 29-Mar-2017 via BACS to the bank account detailed below

Sort Code:	207842	Account Number:	00906662
BACS Ref:	93595	Account Name:	VIAMED LTD

Amount in words: Six Hundred Pounds Sterling And Thirty-Six Pence*****

Please pass the link below onto your sales and marketing teams for important information about doing business with HEFT. <http://www.heartofengland.nhs.uk/supplier-information/>