



# REMITTANCE ADVICE



PAYEE:

PAYER:

VIAMED LTD  
15 STATION ROAD  
CROSSHILLS

KEIGHLEY  
BD20 7DT

Plymouth Hospitals NHST  
NHS Shared Business Services  
Phoenix House  
Topcliffe Lane  
Tingley  
Wakefield  
West Yorkshire  
WF3 1WE

Payment Reference Number: 4690376689

Payment Date: 13-JUN-2017

TELEPHONE: 0303 123 1177 Option 2

EMAIL: SBS-W.Payables@nhs.net

All queries must quote the NHS payer name

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| INVOICE DATE                                              | INVOICE NUMBER | PURCHASE ORDER NUMBER OR INVOICE HEADER DESCRIPTION | AMOUNT PAID |
|-----------------------------------------------------------|----------------|-----------------------------------------------------|-------------|
| 17-MAY-17                                                 | IN150825       |                                                     | 198.00      |
| Amount Paid to account 20-78-42 ****6662 by BACS/Transfer |                |                                                     | 198.00      |

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/>