## **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: 07/06/2017
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
24/04/2017	IN150399	141141507	757.20	Care UK Clinical Services Ltd
24/04/2017	IN150401	141141482	524.40	Care UK Clinical Services Ltd

Total £

1,281.60

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.