

REMITTANCE ADVICE



PAYEE:

PAYER:

VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY
BD20 7DT

Royal Surrey County Hosp NHS FT
NHS Shared Business Services
Phoenix House
Topcliffe Lane
Tingley
Wakefield
West Yorkshire
WF3 1WE

Payment Reference Number: 13090269877

Payment Date: 19-JUN-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
30-MAY-17	IN151005		399.00
Amount Paid to account 20-78-42 ****6662 by BACS/Transfer			399.00

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/>

REMITTANCE ADVICE



PAYEE:

PAYER:

VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY
BD20 7DT

BRADFORD TEACHING HOSPITALS NHS FOUND
NHS Shared Business Services
Phoenix House
Topcliffe Lane
Tingley
Wakefield
West Yorkshire
WF3 1WE

Payment Reference Number: 3490349950

Payment Date: 19-JUN-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
16-MAY-17	IN150795		217.50
Amount Paid to account 20-78-42 ****6662 by BACS/Transfer			217.50

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REMITTANCE ADVICE



PAYEE:

PAYER:

VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY
BD20 7DT

Surrey & Sussex HC
NHS Shared Business Services
Phoenix House
Topcliffe Lane
Tingley
Wakefield
West Yorkshire
WF3 1WE

Payment Reference Number: 10690251467

Payment Date: 19-JUN-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
22-MAY-17	IN150890		163.20
Amount Paid to account 20-78-42 ****6662 by BACS/Transfer			163.20

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