

Gmail

COMPOSE

Inbox (2)

More

Mor

From: <payments@nuh.nhs.uk>

Date: 15 June 2017 at 11:30

Subject: Payment from Nottingham University Hospitals NHS Trust to 00377300

To: info@viamed.co.uk

Cc: NUHSupplier@nuh.nhs.uk

The following remittance details the payment of £211.8 made to 'Viamed' on 15 BACSE.

Can you please check that your supplier details are correct, if any changes are r email these to payments@nuh.nhs.uk quoting your supplier number.

viamed

Emily

+

15-JUN-2017

Integra Finance System

PL Payment Remittance

Header Details

Company Number: 1

Payment Reference: BCE0289048

Payment Method: BACSE

Supplier: 00377300
Viamed
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT

Payment Run Date: 15-JUN-2017

Payment Amount: 211.80

Supplier Bank Sort Code: 207842

Supplier Bank Account: 00906662

Supplier Bank Account Name: VIAMED

Line Details

Reference	Type	Transaction Date	Your Reference
0051740353	INV	18-May-2017	IN150837
Grand Total			

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