



Emily Hanson <viamed.emily.hanson@gmail.com>

Payment By BACSE : BAX1027314

1 message

do_not_reply_iht.asp@serco.com <do_not_reply_iht.asp@serco.com>

Mon, Jun 19, 2017 at 12:39 PM

To: remits@viamed.co.uk

Cc: Payments.IHT.asp@serco.com

The following remittance details the
payment
to 'Viamed'
on 19-Jun-2017
by BACSE

Serco

Kingfisher House
Kingfisher Way
Hinchingsbrooke Business Park
Huntingdon
Cambridgeshire
PE29 6FH

12:39:56
19-JUN-2017

Processed on behalf of 'IPSWICH HOSPITALS NHS TRUST -
PO'

Remittance Header Details

Company Number: 1
Payment Reference: BAX1027314
Payment Method: BACSE
Supplier: 000973600
Viamed
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT
Payment Date: 19-Jun-2017
Payment Amount: 163.20

Remittance Details

Our Reference	Type	Your Reference Invoice No	Invoice Amount	Amount Paid
0000096502	INV	IN150797	163.20	163.20
Remittance Total				163.20

[Contact us by email - Click Here](#)

Please Note - As from March 7th 2016 any Invoices for Ipswich Hospital NHS Trust should be posted to :

Ipswich Hospital NHS Trust
PO Box 140
Phoenix House
Moorgate Road
Kirby
Liverpool
L33 7RX.

If you would prefer to email your Invoices please email to: apinvoices.iht.asp@serco.com

PHARMACY INVOICES - Please continue to send direct to the hospital

STATEMENTS ONLY to: payments.iht.asp@serco.com

Please find attached remittance details for payment

*** Integra Workflow

*** [XML101]

*** Remittance Details
