

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

# Fwd: Separate Remittance Advice: paper document number - 1110288

1 message

Main Account <office@viamed.co.uk>

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

Tue, Jun 27, 2017 at 1:39 PM

----- Forwarded message ------From: <r12prd11@nepssgsys.nhs.uk>

Date: 27 June 2017 at 13:26

Subject: Separate Remittance Advice: paper document number - 1110288

To: orders@viamed.co.uk

## **Remittance Advice**

#### ALDER HEY CHILDREN'S FOUNDATION TRUST

FINANCE DEPARTMENT, ALDER HEY CHILDRENS NHS FT, EATON ROAD, LIVERPOOL, L12 2AP. Tel - 0151 2284811 Fax - 0151 2525537

VIAMED LTD Supplier Number: 1975

15 STATION ROAD **Date**: 29-Jun-17

CROSS HILLS Bank Sort Code: 207842

Bank Account Number: \*\*\*\*6662

KEIGHLEY Bank Name: BARCLAYS BANK PLC

**BD20 7DT** 

## Invoice Number Invoice Date Voucher Number Invoice Amount Discount Amount Payable

CRE03888 03-Feb-17 5222251 -691.20 0.00 -691.20

IN150854 19-May-17 5231248 408.00 0.00 408.00

IN151063 02-Jun-17 5233088 459.00 0.00 459.00

Method of Payment: BACS TOTAL 175.80

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