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Separate Remittance Advice: paper document number - 697406

1 message

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To: remits@viamed.co.uk

Wed, Jun 28, 2017 at 12:51 PM

Remittance Advice**THE LEEDS TEACHING HOSPITALS NHS TRUST**

ACCOUNTS PAYABLE DEPARTMENT, PO BOX 784, LEEDS GENERAL INFIRMARY, LEEDS, LS1 9LF. Tel -
0113 2065012 2064595 Fax - N/A Leedsth-tr.accountspayable@nhs.net

VIAMED LTD **Supplier Number:** 1975

15 STATION ROAD **Date:** 30-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

IN149205 07-Feb-17 5615761 444.00 0.00 444.00

IN149661 06-Mar-17 5615706 13.20 0.00 13.20

IN149885 21-Mar-17 5615708 198.72 0.00 198.72

IN150020 29-Mar-17 5615710 710.70 0.00 710.70

IN150322 18-Apr-17 5615714 86.40 0.00 86.40

IN150591 03-May-17 5615716 458.64 0.00 458.64

IN150724 11-May-17 5615720 260.40 0.00 260.40

Method of Payment: BACS TOTAL 2,172.06

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