

Payments Department
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 Penventinnie Lane
 Truro
 Cornwall TR1 3LJ
 Tel: 01872 2580+ 26/28/40 Fax: 01872 258045

 Viamed Ltd
 15 Station Road
 Cross Hills
 Keighley
 West Yorkshire
 BD20 7DT

 THE AMOUNT PAYABLE HAS
 BEEN CREDITED BY MEANS
 OF BANKERS AUTOMATED
 CLEARING SERVICES ON:

06/07/2017

 Trader number
 Sort Code
 Account Number

 3182
 207842
 * * * * 6662

 Email to:
 remits@viamed.co.uk

****PLEASE NOTE CHANGE OF E-MAIL ADDRESS FOR INVOICE**

 From 19th June 2017 our e-mail for invoices will change
 to rcht.invoices@nhs.net

VOUCHER NO.	DETAILS OF PAYMENT	AMOUNT
2027918	IN149132 97970	£408.00
2027919	IN149284 97970	£166.80
2027917	IN149790 97970	£357.60
PLEASE NOTE THAT THIS IS AN ADVICE OF PAYMENT ONLY		
Amount Payable		£932.40

Publication of data

In accordance with HM Treasury guidance the Trust now publishes details of invoices, payments and credit notes each month. The publication is limited to items over £25,000 at present although this value may change in the future.

 For further information on the publication of this data please see the following website. http://www.hm-treasury.gov.uk/psr_transparency_index.htm