



Emily Hanson &lt;viamed.emily.hanson@gmail.com&gt;

**Payment By BACSE : BAX1028473**

1 message

**do\_not\_reply\_iht.asp@serco.com** <do\_not\_reply\_iht.asp@serco.com>

Wed, Jul 12, 2017 at 2:32 PM

To: remits@viamed.co.uk

Cc: Payments.IHT.asp@serco.com

The following remittance details the  
payment  
to 'Viamed'  
on 12-Jul-2017  
by BACSE

Serco

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

14:32:45  
12-JUL-2017

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

**Remittance Header Details**

Company Number: 1  
Payment Reference: BAX1028473  
Payment Method: BACSE  
Supplier: 000973600  
Viamed  
15 Station Road  
Cross Hills  
Keighley  
West Yorkshire  
BD20 7DT  
Payment Date: 12-Jul-2017  
Payment Amount: 86.40

**Remittance Details**

Our Reference	Type	Your Reference Invoice No	Invoice Amount	Amount Paid
0000098622	INV	IN151148	86.40	86.40
Remittance Total				86.40

[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](mailto:apinvoices.iht.asp@serco.com)

PHARMACY INVOICES - Please continue to send direct to the hospital

STATEMENTS ONLY to: [payments.iht.asp@serco.com](mailto:payments.iht.asp@serco.com)

This message has been scanned for malware.

Please find attached remittance details for payment

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\*\*\* Integra Workflow

\*\*\* [XML101]

\*\*\* Remittance Details

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