

A01224-00 VIAMED
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VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Finance Dept
01283 511511 Ext 5948
accounts.payable@burtonft.nhs.uk

Remit Date 21/07/17
Remit No. 00062490

Our Reference	Invoice Date	Invoice Number	Invoice Amount	Discounts/ Deductions	Amount Payable
00075253	26/06/17	IN151450	91.80	0.00	91.80

91.80