Luton and Dunstable Hospital
NHS Foundation Trust

Remittance Advice

Viamed Ltd
15 Station Road Crosshills
Keighley
West Yorkshire
BD20 7DT

Supplier Number	360715
Payment Date	26/07/2017

Invoice Date	Invoice Number	Our reference	Payable GBP
13/07/2017	IN151757	44566178	396.00
13/07/2017	IN151740	44566071	300.00
13/07/2017	IN151741	44566072	72.00

This amount will be credited to your bank/PGO account

Total 768.00

This document contains private information. If you have a query, please contact:

Agency:	Tina Kenyon	01582 497975
Suppliers A - J:	Dee Hindess	01582 497307
Suppliers K - Z:	Brenda Matthews	01582 497342