

Payments Department
Carlyon House
Penventinnie Lane
Truro
Cornwall TR1 3LJ
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:

03/08/2017

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
2039362	IN149977 97970	£422.40

PLEASE NOTE THAT THIS IS AN ADVICE OF PAYMENT ONLY

Amount Payable

£422.40

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