

Payments Department  
 Carlyon House  
 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:

10/08/2017

 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
2039009	IN151738 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](http://www.hm-treasury.gov.uk/psr_transparency_index.htm)