

REMITTANCE ADVICE

Viamed Ltd
15 Station Road
Cross Hills
Keighley
BD20 7DT

Finance Department, Devon House
B'ham Heartlands Hospital
Bordesley Green East
Birmingham
B9 5SS

Tel: 0121 424 2717

Page 1 of 1

Supplier Number: 10019
Payment Date: 11-Aug-2017
Internal Payment Ref: 44168/21399460
Payment Amount: 1,202.76 GBP

Date	Invoice Number	Our Ref	Amount	Amount Paid
03-Mar-2017	IN149628	2996506	86.40	86.40
08-Mar-2017	IN149701	2993495	89.40	89.40
16-Mar-2017	IN149820	2996689	415.80	415.80
05-Apr-2017	IN150120	3016843	66.00	66.00
05-Apr-2017	IN150149	3014142	55.08	55.08
12-Apr-2017	IN150249	3016845	180.00	180.00
21-Apr-2017	IN150385	3021671	163.20	163.20
17-May-2017	IN150828	3037678	55.08	55.08
31-May-2017	IN151027	3050818	91.80	91.80

Total 1,202.76

A Payment to the sum of Pound Sterling 1,202.76 was sent on 11-Aug-2017 via BACS to the bank account detailed below

Sort Code: 207842 **Account Number:** 00906662
BACS Ref: 100893 **Account Name:** VIAMED LTD
Amount in words: One Thousand Two Hundred Two Pounds Sterling And Seventy-Six Pence*****

Please pass the link below onto your sales and marketing teams for important information about doing business with HEFT. <http://www.heartofengland.nhs.uk/supplier-information/>