

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 11/08/17
Remit No. 00063679

Our Reference	Invoice Date	Invoice Number	Invoice Amount	Discounts/ Deductions	Amount Payable
00079193	18/07/17	IN151817	122.40	0.00	122.40

122.40