

The following remittance, details the payment made to 'VIAMED' on 17-Aug-2017 by BACS or RFT and your account will be credited within 4 working days.

If your address is incorrect please notify us using one of the contact details below.

United Lincolnshire Hospitals NHS Trust

PAYMENT REMITTANCE

Header Details					
Company Number:		1			
Payment Reference:		BAX0185339			
Payment Method:		BACSX			
Supplier:		01704100 VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT			
Payment Run Date:		17-Aug-2017			
Payment Amount:		368.40			
Line Details					
Reference	Type	Your Reference	Amount	Balance	Settlement Discount Amount
0070476156	INV	IN151900	66.00	66.00	0.00
0070478229	INV	IN151903	302.40	302.40	0.00
Grand Total				368.40	0.00

Could I please request that all future invoices and statements are sent to us electronically and not as a paper copy (where your systems allow) to the following e-mail address: accounts.payable@ulh.nhs.uk

Please notify us with any changes to your Bank Account via e-mail, to accounts.payable@ulh.nhs.uk, as we cannot guarantee to pick this up from the invoice with automated payment processes that are being introduced.

THANK YOU FOR YOUR CO-OPERATION IN THESE MATTERS, SHOULD YOU HAVE AN ISSUE WITH THE REQUESTS THEN PLEASE DO NOT HESITATE TO CONTACT THE ACCOUNTS PAYABLE DEPARTMENT ON THE NUMBERS BELOW.

Telephone Enquiries: 01522 573026

E-Mail: accounts.payable@ulh.nhs.uk

Accounts Payable
Lincoln County Hospital
Greetwell Road
Lincoln
LN2 5QY