

**Remittance Advice**

Accounts Payable  
Building E8  
Combe Park  
Bath BA1 3NG

VIAMED LTD  
15 STATION ROAD  
CROSS HILL  
KEIGHLEY  
WEST YORKS  
BD20 7DT

Supplier Number	658929
Payment Date	25/08/2017

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Document Date	Document Number	Our Reference	Amount Payable GBP
27/07/2017	IN152035	4678738	47.40

Payment made by BACS - RBS

**Total** 47.40

**Payment Account Details:**

Sort Code	207842
Account Number	* * * * 6662
Account Name	VIAMED LTD