

REMITTANCE ADVICE



PAYEE:

PAYER:

VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY
BD20 7DT
United Kingdom

BRADFORD TEACHING HOSPITALS NHS FOUND
NHS Shared Business Services
Phoenix House
Topcliffe Lane
Tingley
Wakefield
West Yorkshire
WF3 1WE

Payment Reference Number: 3490354277

Payment Date: 31-AUG-2017

TELEPHONE: 0303 123 1177 Option 2

EMAIL: SBS-W.Payables@nhs.net

All queries must quote the NHS payer name

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INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER OR INVOICE HEADER DESCRIPTION	AMOUNT PAID
28-JUL-17	IN152060		123.00
Amount Paid to account 20-78-42 ****6662 by BACS/Transfer			123.00

If you are sending invoices through the post, you may be interested to know that we are now accepting electronic invoices online. This service is free. The NHS will also receive your invoices for approval within as little as 15 minutes and you will receive status updates on the progress of your invoices. For more information and to register, please visit <http://tradeshift.com/supplier/nhs-sbs/>

REMITTANCE ADVICE



PAYEE:

PAYER:

VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY
BD20 7DT
United Kingdom

Surrey & Sussex HC
NHS Shared Business Services
Phoenix House
Topcliffe Lane
Tingley
Wakefield
West Yorkshire
WF3 1WE

Payment Reference Number: 10690255162

Payment Date: 31-AUG-2017

TELEPHONE: 0303 123 1177 Option 2

EMAIL: SBS-W.Payables@nhs.net

All queries must quote the NHS payer name

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INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER OR INVOICE HEADER DESCRIPTION	AMOUNT PAID
25-JUL-17	IN151981		163.20
Amount Paid to account 20-78-42 ****6662 by BACS/Transfer			163.20

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REMITTANCE ADVICE



PAYEE:

PAYER:

VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY
BD20 7DT
United Kingdom

Lewisham and Greenwich NHS Trust
NHS Shared Business Services
Phoenix House
Topcliffe Lane
Tingley
Wakefield
West Yorkshire
WF3 1WE

Payment Reference Number: 9990260377

Payment Date: 31-AUG-2017

TELEPHONE: 0303 123 1177 Option 2

EMAIL: SBS-W.Payables@nhs.net

All queries must quote the NHS payer name

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INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER OR INVOICE HEADER DESCRIPTION	AMOUNT PAID
02-AUG-17	IN152129		219.00
Amount Paid to account 20-78-42 ****6662 by BACS/Transfer			219.00

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