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Separate Remittance Advice: paper document number - 703435

1 message

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To: remits@viamed.co.uk

Wed, Aug 23, 2017 at 12:41 PM

Remittance Advice**THE LEEDS TEACHING HOSPITALS NHS TRUST**

ACCOUNTS PAYABLE DEPARTMENT, PO BOX 784, LEEDS GENERAL INFIRMARY, LEEDS, LS1 9LF. Tel -
0113 2065012 2064595 Fax - N/A Leedsth-tr.accounts payable@nhs.net

VIAMED LTD **Supplier Number:** 1975

15 STATION ROAD **Date:** 25-Aug-17

CROSS HILLS **Bank Sort Code:** 207842

Bank Account Number: ****6662

KEIGHLEY **Bank Name:** BARCLAYS BANK PLC

BD20 7DT

Invoice Number Invoice Date Voucher Number Invoice Amount Discount Amount Payable

IN151834 19-Jul-17 5655088 480.96 0.00 480.96

Method of Payment: BACS TOTAL 480.96

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