REMITTANCE ADVICE

PAYEE:

VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY
BD20 7DT
United Kingdom

PAYER:

Doncaster & Bassetlaw Teaching FT
NHS Shared Business Services
Phoenix House
Topcliffe Lane
Tingley
Wakefield
West Yorkshire
WF3 1WE

Payment Reference Number: 32390008399
Payment Date: 23-OCT-2017
All queries must quote the NHS payer name

TELEPHONE: 0303 123 1177 Option 2
EMAIL: SBS-W.Payables@nhs.net

INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER OR INVOICE HEADER DESCRIPTION	AMOUNT PAID
04-OCT-17	IN153123		47.40
		Amount Paid to account 20-78-42 ****6662 by BACS/Transfer	47.40

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/