

REMITTANCE ADVICE

Viamed Ltd
15 Station Road
Cross Hills
Keighley
BD20 7DT

Finance Department, Devon House
B'ham Heartlands Hospital
Bordesley Green East
Birmingham
B9 5SS

Tel: 0121 424 2717

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Supplier Number: 10019
Payment Date: 29-Sep-2017
Internal Payment Ref: 44683/21553474
Payment Amount: 946.02 GBP

Date	Invoice Number	Our Ref	Amount	Amount Paid
12-Jun-2017	IN151219	3057992	91.20	91.20
23-Jun-2017	IN151442	3071606	135.00	135.00
29-Jun-2017	IN151526	3068359	73.44	73.44
07-Jul-2017	IN151653	3096239	91.20	91.20
11-Jul-2017	IN151687	3078912	91.80	91.80
28-Jul-2017	IN152047	3093950	89.40	89.40
31-Jul-2017	IN152066	3088833	229.50	229.50
11-Aug-2017	IN152281	3107891	89.40	89.40
23-Aug-2017	IN152468	3105413	55.08	55.08

Total	946.02
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A Payment to the sum of Pound Sterling 946.02 was sent on 29-Sep-2017 via BACS to the bank account detailed below

Sort Code: 207842 **Account Number:** 00906662
BACS Ref: 104142 **Account Name:** VIAMED LTD
Amount in words: Nine Hundred Forty-Six Pounds Sterling And Two Pence*****

Please pass the link below onto your sales and marketing teams for important information about doing business with HEFT. <http://www.heartofengland.nhs.uk/supplier-information/>