

Payments Department
 Carlyon House
 Penventinnie Lane
 Truro
 Cornwall TR1 3LJ
 Tel: 01872 2580+ 26/28/40 Fax: 01872 258045

 Viamed Ltd
 15 Station Road
 Cross Hills
 Keighley
 West Yorkshire
 BD20 7DT

 THE AMOUNT PAYABLE HAS
 BEEN CREDITED BY MEANS
 OF BANKERS AUTOMATED
 CLEARING SERVICES ON:

07/12/2017

 Trader number
 Sort Code
 Account Number

 3182
 207842
 * * * * 6662

 Email to:
 remits@viamed.co.uk

****PLEASE NOTE CHANGE OF E-MAIL ADDRESS FOR INVOICE**

 From 19th June 2017 our e-mail for invoices will change
 to rcht.invoices@nhs.net

VOUCHER NO.	DETAILS OF PAYMENT	AMOUNT
2084933	IN153457 97970	£22,872.00

PLEASE NOTE THAT THIS IS AN ADVICE OF PAYMENT ONLY

Amount Payable

£22,872.00

Publication of data

In accordance with HM Treasury guidance the Trust now publishes details of invoices, payments and credit notes each month. The publication is limited to items over £25,000 at present although this value may change in the future.

 For further information on the publication of this data please see the following website. http://www.hm-treasury.gov.uk/psr_transparency_index.htm