



UPS Limited  
St David's Way  
Bermuda Park  
Nuneaton  
Warwickshire  
CV10 7SD

## DIRECT DEBIT PAYMENT ADVICE

VIAMED LTD  
15 STATION ROAD  
CROSSHILLS  
KEIGHLEY  
BD20 7DT

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14/05/21

Account Number: 9W9638

Dear Sirs/Madam

Please find listed below the following invoices that are now overdue for payment:-

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Amount Due</u>
49815143	21/04/21	6.72	6.72
49815144	21/04/21	80.71	80.71
280618	23/04/21	3.80	3.80
49822872	23/04/21	6.72	6.72
49882112	27/04/21	696.91	696.91
49892154	28/04/21	6.72	6.72
49892155	28/04/21	82.55	82.55
49892156	28/04/21	82.55	82.55
49892157	28/04/21	110.18	110.18
49892158	28/04/21	6.72	6.72
281136	29/04/21	50.00	50.00
49903691	29/04/21	27.81	27.81
49903692	29/04/21	130.68	130.68
282812	30/04/21	20.00	20.00
49910067	30/04/21	838.87	838.87
49910068	30/04/21	1,015.03	1,015.03
49910069	30/04/21	343.54	343.54
Subtotal:			3,509.51
Total:			3,509.51





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Amount to be debited from your account: **£3,509.51**

In line with our agreement we shall be debiting your account by direct debit for the amount being overdue on or immediately after 31/05/21.

Should you have any queries relating to the above they must be received by the last day of the current month.

For Invoice queries please call : 0345 161 00 16

For Payment Processing queries please call: 02476 586755

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\* Indicates item in dispute with customer

Please note if dispute is resolved before the payment date and is due, payment will be taken with all other outstanding items.

