

Viamed
15 Station Road
Cross Hills
Keighley
West Yorks BD20 7DT
United Kingdom

Accounts Payable

Bronte House Annexe
St. George's Hospital
Blackshaw Road
London SW17 0QT
Tel: 020 8725 3370-3379
Fax: 020 8725 2975

Written enquiries to: The
Accounts Payable Manager

Supplier Number	12271
Payment Date	19/12/2007

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Voucher No.	Invoice Number	Purchase Order	Invoice Date	Amount
3131615	IN100574	151681	29/11/2007	119.15

Enquiries Contact: 020 8725 3370

Total

119.15

Payment has been made via BACS directly into
your bank account:

Sort Code	207842
Account Number	00906662
Account Name	Viamed