



## Childcare Vouchers Ltd.

50 Vauxhall Bridge Road, London SW1V 2RS  
Tel: 0800 247 1233 Fax: 0843 453 4410

# INVOICE

Helen Lamb,  
Viamed Limited  
15 Station Road, Cross Hills  
Keighley  
BD20 7DT  
United Kingdom

Invoice No:	IN209883145
Account No:	C10229173
Date:	18/11/2019
Payment Method:	Bank Transfer
Order No:	203021640
Purchase Order No:	
Cost Centre:	NOVEMBER 19

	Amount
Invoice in respect of the following service:	
<b>Electronic Childcare Vouchers</b>	
Voucher Value Provided	303.00
<b>Service Charge</b>	20.00
Service VAT @ 20.0%	4.00
<b>TOTAL</b>	<b>GBP 327.00</b>



Your account is not currently set up for Direct Debit. It takes just a few minutes and can be completed through your online account by selecting the Direct Debit option on the left hand menu. Please note it will be 5 -6 working days after completion of a Direct Debit mandate before we can start taking payment against the instruction.

**Paying by Bank Transfer** – Please see our payment details below and ensure that your bank transfers carry your **Edenred (formerly Accor Services) Account Number** as the reference:

Account Name: Childcare Vouchers Limited  
Bank Name: HSBC  
Bank Sort Code: 40-02-50  
Bank Account No: 21299077  
SWIFT: MIDLGB2110C  
IBAN: GB70MIDL40025021299077

Please email remittance advices prior to your required voucher delivery date to [accounts.receivable-uk-vbr@edenred.com](mailto:accounts.receivable-uk-vbr@edenred.com)

