



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:	
Electronic Childcare Vouchers	
Voucher Value Provided	303.00
Service Charge	20.00
Service VAT @ 20.0%	4.00
TOTAL	GBP 327.00



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

