



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: INV23968231
Account No: C10229173
Date: 19/08/2021
Payment Method: Bank Transfer
Order No: 230653385
Purchase Order No:
Cost Centre: AUGUST 2021

	Amount
Invoice in respect of the following service:	
To the supply of Childcare Vouchers through Beneficiary Accounts	
Voucher Value Provided	20.00
Service Charge VAT @ % 0.0	0.00
TOTAL	GBP 20.00



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: MIDLGB22
IBAN: GB70MIDL40025021299077

Please email remittance advices prior to your required voucher delivery date to accounts.receivable-uk-vbr@edenred.com