



## 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:	
<b>To the supply of Childcare Vouchers through Beneficiary Accounts</b>	
Voucher Value Provided	20.00
Service Charge VAT @ % 0.0	0.00
<b>TOTAL</b>	<b>GBP 20.00</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: MIDLGB22  
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)