

INVOICE

Countess of Chester Hospital NHS Foundation Trust

The Countess of Chester Health Park
Liverpool Road
Chester CH2 1UL

VAT REG. No 61

For invoice queries:
please call 012 43

All facsimile messages to 012 43

**HEALTH EDUCATION ENGLAND - T73
NW LETB PAYABLES REGATTA, T73 PAYABLES F
PHOENIX HOUSE
TOPCLIFFE LANE
WAKEFIELD
WF3 1WE**

Invoice Date	Account Number	Account Name	Hospital Reference	Invoice No.
19-SEP-17	C0000323	HEALTH EDUCATION ENGLAND - T73	TOP SLICING	10086944
		Service / Charge Code & Description	Quantity	Price Per Value
		TRAINING PROVISION: 58 TRAINEES @ 150.00 EACH --DETAILS ATTACHED--		8700.00

Payment Methods

- * Cheques should be made payable to Countess of Chester Hospital NHS Foundation Trust, please enclose the remittance slip
- * Internet Banking Sort Code Account Reference
- * Card payments can be made by telephone on 012 43
- * Cash payment can only be made at the Cashier's Office open 9AM - 5PM, Monday to Friday - please bring this invoice with you
- * NHS Use Only Sort Code Account Reference

Nett	8700.00
VAT	0.00
Total	8700.00

Payment Terms - net 15 days

Please do not post a cash payment for this invoice as the Trust cannot accept liability for any loss in transit

>>> ----- Please cut off and return with your cheque payment ----- <<<

REMITTANCE ADVICE

Countess of Chester Hospital

Invoice Date	Account Number	Account Name	Invoice No.	Total Invoice
19-SEP-17	C0000323	HEALTH EDUCATION ENGLAND - T73	10086944	8700.00

• APPENDIX 1

Summary of Accounts for Financial Year

Trust	A Trust.	
Training Programme	A Specialty	
	£	£
Funds Secured		10,000
Speaker Fees	2,000	
Hospitality	500	
Room Hire	5,000	
Audio Visual	1,000	
Total Funds Used		8,500
Funds Remaining		1,500