

FAO Credit Controller
ELFS Business Services
Viscount House
Arkwright Court
Commercial Road
Darwen, BB3 0FG
Tel.: 01254 735991
Fax: 01254 732790

INVOICE

To:	Details:
MACAULY EGGLETON 929 HEDON ROAD HULL EAST YORKSHIRE HU9 5QP	Invoice Number: H0056458 Date: 01-OCT-25 Customer Number: 273346 Your Reference: 29963766 Payment Terms: 30 DAYS FROM INV DATE Page No.: 1

Details:	£ AMOUNT	VAT %
OVERPAYMENT OF SALARY LATE LEAVER FORM ANNUAL LEAVE OWED ASSIGNMENT NUMBER: 29963766 IN CASE OF QUERY PLEASE CONTACT: SELINA WILSON EMAIL: selina.wilson2@nhs.net OR TEL: 01482 468249 PLEASE NOTE YOU SHOULD ONLY MAKE PAYMENTS INTO THE BANK ACCOUNT QUOTED ON THIS INVOICE COPY	346.87	0.00

VAT Reg. No. GB 654 9722 04

SUB TOTAL	346.87
VAT	0.00
TOTAL DUE	346.87

BACS

Sort Code: 60-70-80
Account No: 10020209
Account Name: HULL E YK NHS MAIN
IBAN: GB35NWBK60708010020209
SWIFT: NWBKGB2L

BY POST

Cheques payable to: HULL E YK NHS MAIN and send to the address above.

Online: Log onto <https://products.payments.service.gov.uk/pay/7ba5360f0ff3405b90ed30367d8360aa>
nhs-trust/nhs-healthcare-services And follow the link to pay an invoice online

Please do not send cash through the post.**Please email Remittance Advices to:- remittances@elht.nhs.uk****AMOUNT DUE £****346.87****DETAILS**

Customer No.: **273346**
Invoice No.: **H0056458**