



## **INWARD PAYMENT ADVICE**

**Allied Irish Bank (GB)**  
Customer Service Unit  
202 Finchley Rd.  
Hampstead  
London  
NW3 6BX

20763102000016711000

**CRANFORDS TRUSTEES LTD**  
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**VENTURE WALES**  
**PENTREBACH**  
**MERTHYR TYDFIL CF48 4DR**

**Date:** 02-February-2022

**Our Reference:** GB22020257009899

**Senders Bank Ref:** PET513486033

**Remitter:** JT PHYSIOTHERAPY LIMITED

**A transaction charge may be applied to this payment. For more information on Transaction charges please review our fees and charges brochures**

**We advise having received the following payment in your favour, and have credited your account as follows:**

### **Credit Details:**

Amount Credited: GBP 1,176.78

On: 02-February-2022

Account Number: 04690077

NSC: 23-83-96

### **Details of Payment:**

Original Ordered Amount: GBP 1,176.78

Being Payment Amount: GBP 1,176.78

Our Charges: GBP 0.00

Payment Value Date: 02-February-2022

### **Beneficiary Details:**

Beneficiary: DR ANTHONY LAVIN

Account Number Quoted: 23839604690077

### **Payment Information:**

Agent Charges: EUR 0.00

Details of Payment: JT PHYSIO RENT

**If you have any queries please contact our Customer Service Unit on 0207-4354662**