



## **INWARD PAYMENT ADVICE**

### **Allied Irish Bank (GB)**

Customer Service Unit  
202 Finchley Rd.  
Hampstead  
London  
NW3 6BX

21740902000002911000

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

**Date:** 09-March-2022

**Our Reference:** GB22030989390865

**Senders Bank Ref:** PET536519068

**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 1,169.85  
Account Number: 04690077

On: 09-March-2022  
NSC: 23-83-96

#### **Details of Payment:**

Original Ordered Amount: GBP 1,169.85  
Being Payment Amount: GBP 1,169.85

Our Charges: GBP 0.00

Payment Value Date: 09-March-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**

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