



INWARD PAYMENT ADVICE

Allied Irish Bank (GB)

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

22529702000002611000

CRANFORDS TRUSTEES LTD
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VENTURE WALES
PENTREBACH
MERTHYR TYDFIL CF48 4DR

Date: 07-April-2022

Our Reference: GB22040716978796

Senders Bank Ref: PET535957097

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 1,174.97

On: 07-April-2022

Account Number: 04690077

NSC: 23-83-96

Details of Payment:

Original Ordered Amount: GBP 1,174.97

Being Payment Amount: GBP 1,174.97

Our Charges: GBP 0.00

Payment Value Date: 07-April-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