



**INWARD PAYMENT ADVICE**

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

21646602000011911000

**CRANFORDS TRUSTEES LTD  
CRANFORDS TRUSTEES LTD  
VENTURE WALES  
PENTREBACH  
MERTHYR TYDFIL**

**Date:** 30-November-2020

**Our Reference:** GB20113081579899

**Senders Bank Ref:** PET582532335

**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 2,355.21  
Account Number: 04690077

On: 30-November-2020  
NSC: 23-83-96

**Details of Payment:**

Original Ordered Amount: GBP 2,355.21  
Being Payment Amount: GBP 2,355.21

Our Charges: GBP 0.00

Payment Value Date: 30-November-2020

**Beneficiary Details:**

Beneficiary: DR ANTHONY LAVIN  
Account Number Quoted: 23839604690077

**Payment Information:**

Agent Charges: GBP 0.00  
Details of Payment: JT PHYSIO RENT

**If you have any queries regarding this payment please contact your branch**