



**INWARD PAYMENT ADVICE**

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

20634402000020411000

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

**Date:** 04-October-2021

**Our Reference:** GB21100447537148

**Senders Bank Ref:** PET532028277

**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 1,214.32	On: 04-October-2021
Account Number:	04690077	NSC: 23-83-96

Details of Payment:		
Original Ordered Amount:	GBP 1,214.32	
Being Payment Amount:	GBP 1,214.32	
		Our Charges: GBP 0.00
Payment Value Date:	04-October-2021	

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**