

Date: 01-SEP-08

**BRIGHTON GENERAL HOSPITAL
ELM GROVE, BRIGHTON BN2 3EW
Telephone: Brighton (01273) 696955**

Invoice Reference	Payment Details	Voucher Number	Amount £ p
LEGAL CLAIM	NL7/150 SETTLEMENT		1,080.00
Creditor Number:		Payment Reference Number:	£ 1,080.00

MR COLIN BENNETT
 TOP FLAT
 61 LANSDOWNE PLACE
 HOVE
 BN3 1FL

This remittance advice is for your retention. Please detach it before presenting the payable order to the bank.

HM Paymaster General RH10 1UH will pay the amount shown if this payable order is presented **within six months.**

Issuing Department: Brighton & Sussex University Hospitals NHS Trust,
Directorate of Finance, Brighton General Hospital, Elm Grove,
BRIGHTON BN2 3EW

Account: BRIGHTON & SUSSEX UNIVERSITY HOSPITALS NHS TRUST

100,000	10,000	Thousands	Hundreds	Tens	Units
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***** ***** One ***** Eight *****

Pay: MR COLIN BENNETT

Reference No:

ACCOUNT PAYEE ONLY

10-15

94

Date 01-SEP-08

£ *****1,080

Tear off this slip at the perforated edge

3M SP5L 13732-1019662 22071-46100531241404R 1607/PAS9

Assistant Paymaster Gen