

INVOICE

Julie Knox
107 Ellerman Avenue
Whitton
TW2 6AB



To:
Anastas Manoilov
50 Beaulieu Close
Hounslow
TW4 5EW

Invoice No. 094
Invoice Date: 24/03/2024

DESCRIPTION-Physiotherapy on Behalf of Rayan Manoilov	AMOUNT
Paediatric Physiotherapy Session- 60 minutes: 1. 15/03/2024 Treatment 2. 22/03/2024 Treatment Travel Expenses = Hourly rate applies after first 15 minutes of travel.	1. £80 2. £80 Total Cost: £ 160

TO PAY: Please pay into the following account:

Account No. 32185468 Sort Code: 77-15-18