

INVOICE

PATIENT DETAILS:	Mr Danail Grigorov Mladost 1, Bulgaria 1750,
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INVOICE TO:	Parent or guardian of Danail Grigorov
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Invoice Number	I44290	Page 1 of 1
Invoice Date	08/12/2023	
Account/Hospital No	33106	7468182
Admit/Attend Date	28/11/2023	
Discharge Date	28/11/2023	
Date of Birth	24/04/2007	
Consultant	Mr Lee Bayliss	
Your Reference		

Date of Service	Description	Quantity	Unit Price	Total
28/11/2023	SECOND OPINION UP TO 7-20 SLIDES() - Mr Lee Bayliss Dahaun GRIGOROV, Danail	1	£350.00	£350.00
	HISTOPATHOLOGY POOL			

Additional patient invoicing may be necessary for any charges not posted at the time of preparing this invoice.	Nett	£350.00
	VAT	£0.00
	Total	£350.00

Please detach and return this slip with your payment.

Royal National Orthopaedic Hospital

NHS Trust

REMITTANCE ADVICE:

Invoice Number	Account No	Hospital No	Invoice Date	Invoice Value
I44290	33106	7468182	08/12/2023	£350.00

Finance Department
Brockley Hill
Stanmore
Middlesex HA7 4LP

PLEASE INDICATE METHOD OF PAYMENT:

VAT Registration No. 654-9474-94

This invoice is due for immediate payment.

Bank Transfer

Sort code: 60-70-80 Account Number : 10008780 Account Name:
RNOH NHS Trust
IBAN: GB61 NWBK 6070 8010 0087 80 SWIFTBIC: NWBKGB2L

Credit/Debit Card

To pay by credit or debit card, please phone 0203 857 8291