

INVOICE

Julie Knox
107 Ellerman Avenue
Whitton
TW2 6AB



To:
Anastas Manoilov
50 Beaulieu Close
Hounslow
TW4 5EW

Invoice No. 108
Invoice Date: 01/07/2024

DESCRIPTION-Physiotherapy on Behalf of Rayan Manoilov	AMOUNT
Paediatric Physiotherapy Session- 60 minutes:	
1. 03/06/2024 Treatment	1. £80
2. 07/06/2024 Treatment	2. £80
3. 08/06/2024 Treatment	3. £80
4. 09/06/2024 Treatment	4. £80
5. 10/06/2024 Treatment	5. £80
6. 11/06/2024 Treatment	6. £80
7. 14/06/2024 Treatment	7. £80
8. 17/06/2024 Treatment	8. £80
9. 21/06/2024 Treatment	9. £80
10. 22/06/2024 Treatment	10. £80
11. 23/06/2024 Treatment	11. £80
12. 24/06/2024 Treatment	12. £80
13. 29/06/2024 Treatment	13. £80
14. 30/06/2024 Treatment	14. £80
Travel Expenses = Hourly rate applies after first 15 minutes of travel.	
	Total Cost: £1120

TO PAY: Please pay into the following account:

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