

INVOICE

Julie Knox
107 Ellerman Avenue
Whitton
TW2 6AB



To:
Anastas Manoilov
50 Beaulieu Close
Hounslow
TW4 5EW

Invoice No. 114
Invoice Date: 14/07/2024

DESCRIPTION-Physiotherapy on Behalf of Rayan Manoilov	AMOUNT
Paediatric Physiotherapy Session- 60 minutes:	
1. 01/07/2024 Treatment	1. £80
2. 05/07/2024 Treatment	2. £80
3. 06/07/2024 Treatment	3. £80
4. 07/07/2024 Treatment	4. £80
5. 08/07/2024 Treatment	5. £80
Travel Expenses = Hourly rate applies after first 15 minutes of travel.	Total Cost: £400

TO PAY: Please pay into the following account:

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