

## INVOICE

**Guarantor Name and Address**

Mr Kalin Grigorov

Mladost 1  
Sofia 1784  
Bulgaria EU

Patient Name Danail Grigorov		Date Of Birth 24/04/07
Admission Date 12/08/24	Discharge Date 12/08/24	Invoice Type OUT/FINAL
Account Number M2548051/2	NHS Number	Invoice Date 13/08/24
Admitting Specialist Kulkarni,Anjana		Page 1 of 2
Reference Number		Amount Due £ 512.00

✂ Please detach this portion and return it with your remittance

Service Date	Description	Quantity	Amount
12/08/24	PHLEBOTOMY SERVICE CHARGE	1	37.00
12/08/24	SARCOMA GENE PANEL	1	475.00

VAT Reg No. 657159115 Account Number: M2548051/2

How to pay my account?

Please see overleaf for payment terms and methods of payment.

SubTotal	£ 512.00
VAT	£ 0.00
Amount Due	£ 512.00

If you have any questions concerning this account, contact Customer Services on: 020 7034 4640  
or email [customerservice@HCAHealthcare.co.uk](mailto:customerservice@HCAHealthcare.co.uk)

# METHODS OF PAYMENT

Please make all payments in GBP sterling

## AT A BANK

Bank: **Barclays Bank Plc**  
Account Name: **HCA International Ltd**  
Account Number: **80933279**  
Sort Code: **20-74-71**  
Quoting Reference: **M2548051/2**  
Your Account number on the front of this invoice  
IBAN Number: **GB56 BARC 2074 7180933279**  
SWIFT Code No: **BARCGB22**

## BY POST:

For postal payments please make your cheque payable to HCA International, please quote your account number (overleaf) on the reverse of the cheque and send to:

**HCA Cashiers  
Trigg House  
Warren Drive  
Prestatyn  
Denbighshire  
LL19 7HT**

## BY PHONE

If you wish to pay by card over the phone please call our Custom Service Team on **0207 034 4640 option 1**

## IN CASH

Please bring this invoice along with photographic ID to any of our facility cashiers booths  
**PLEASE DO NOT SEND CASH THROUGH THE POST**

## PAYING YOUR BILL ONLINE

You can pay your bill online, by scanning the QR code or visiting us at:

[www.hcahealthcare.co.uk/online-payments/](http://www.hcahealthcare.co.uk/online-payments/)



## PAYMENT TERMS

This invoice is due for payment now, and should be settled immediately using one of the methods described above.

Where fixed price, contractual or any other policy discounts have been applied to any account and subsequently the hospital experiences difficulties in collecting the discounted amount, the hospital management reserves the right to reverse the discount, and to re-bill the account in full. The amount shown as payable overleaf is net of discount.

Hospital policy is to require full payments by the time of discharge on all accounts not guaranteed by an approved Third Party, Interest will be charged at the rate of 12% per annum, calculated from the date of discharge, or the date of the invoice if an invoice is presented prior to discharge, on all accounts where credit has not been extended.

**ANY FURTHER COLLECTION COSTS INCURRED BY THE HOSPITAL (INCLUDING FEES BILLED BY COLLECTION AGENCIES, CREDIT REFERENCE AGENCIES AND SOLICITORS) WILL BE ADDED TO THE FINAL AMOUNT PAYABLE.**



admin use