

To The Parents Of Danail Grigorov

Bulgaria
1750

Invoice No: 146160
Invoice Date: 22/08/2024

INVOICE

Royal National Orthopaedic Hospital Ppu for Professional Services

Patient Name:	Danail Grigorov	DOB:	24/04/2007
Subscriber #:	N/A	Claim #:	N/A
Invoice Notes:	N/A		

Treatment Details			
Service Date	Description / Procedures	Settings	Fee
27/02/2024	Fibrin Ready To Use Sealant (Tisseel), 10 ml, Single-Use W3741 (Proximal Femoral Replacement)	Inpatient	£965.32
26/02/2024	Fibrin Ready To Use Sealant (Tisseel), 4 ml, 1 Single-Use W3741 (Proximal Femoral Replacement)	Inpatient	£273.00
Net Invoice:			£1,238.32
Amount Paid:			£0.00
Amount Due:			£1,238.32

Please visit our sister website at www.pb.patientzone.co.uk

for payment or please send a cheque to:

Patient Billing, Hightrees, Hillfield Road, Hemel Hempstead, HP2 4AA

You can also pay by calling 0203 857 8291 - 24/7 automated payment line

Patient Billing is the outsourced billing and collections service for your healthcare professional

To The Parents Of Danail Grigorov

Bulgaria
1750

Invoice No: I46589
Invoice Date: 21/05/2024

INVOICE

Royal National Orthopaedic Hospital Ppu for Professional Services

Patient Name:	Danail Grigorov	DOB:	24/04/2007
Subscriber #:	N/A	Claim #:	N/A
Invoice Notes:	N/A		

Treatment Details			
Service Date	Description / Procedures	Settings	Fee
01/05/2024	Xray, Humerus, Incl Radiologist	Outpatient	£112.35
Net Invoice:			£112.35
Amount Paid:			£0.00
Amount Due:			£112.35

Please visit our sister website at www.pb.patientzone.co.uk
for payment or please send a cheque to:

Patient Billing, Hightrees, Hillfield Road, Hemel Hempstead, HP2 4AA

You can also pay by calling 0203 857 8291 - 24/7 automated payment line

Patient Billing is the outsourced billing and collections service for your healthcare professional

To The Parents Of Danail Grigorov

Bulgaria
1750

Invoice No: I46988
Invoice Date: 18/06/2024

INVOICE

Royal National Orthopaedic Hospital Ppu for Professional Services

Patient Name:	Danail Grigorov	DOB:	24/04/2007
Subscriber #:	N/A	Claim #:	N/A
Invoice Notes:	N/A		

Treatment Details			
Service Date	Description / Procedures	Settings	Fee
17/06/2024	Follow on Musculoskeletal Physio	Outpatient	£135.45
Net Invoice:			£135.45
Amount Paid:			£0.00
Amount Due:			£135.45

Please visit our sister website at www.pb.patientzone.co.uk
for payment or please send a cheque to:

Patient Billing, Hightrees, Hillfield Road, Hemel Hempstead, HP2 4AA

You can also pay by calling 0203 857 8291 - 24/7 automated payment line

Patient Billing is the outsourced billing and collections service for your healthcare professional

To The Parents Of Danail Grigorov

Bulgaria
1750

Invoice No: 147439
Invoice Date: 24/07/2024

INVOICE

Royal National Orthopaedic Hospital Ppu for Professional Services

Patient Name:	Danail Grigorov	DOB:	24/04/2007
Subscriber #:	N/A	Claim #:	N/A
Invoice Notes:	N/A		

Treatment Details			
Service Date	Description / Procedures	Settings	Fee
22/07/2024	Follow on Musculoskeletal Physio	Outpatient	£135.45
Net Invoice:			£135.45
Amount Paid:			£0.00
Amount Due:			£135.45

Please pay this invoice via www.prod.patientzone.co.uk