

INVOICE

Guarantor Name and Address
Mr Danail Grigorov
Building 26, Apt 18
Mladost 1
Sofia 1784
Bulgaria EU

Patient Name Danail Grigorov		Date Of Birth 24/04/07
Admission Date 06/08/24	Discharge Date 06/08/24	Invoice Type OUT/FINAL
Account Number V0597985/1	NHS Number	Invoice Date 11/08/24
Admitting Specialist Bayliss, Lee		Page 1 of 2
Reference Number		Amount Due £ 202.00

✂ Please detach this portion and return it with your remittance

Service Date	Description	Quantity	Amount
06/08/24	RIGHT SHOULDER X-RAY	1	202.00

VAT Reg No. 657159115 Account Number: V0597985/1

How to pay my account?

Please see overleaf for payment terms and methods of payment.

SubTotal	£ 202.00
VAT	£ 0.00
Amount Due	£ 202.00

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