



The Parents Of Danail Grigorov
Flat 18
Mladost1
Sofia
Bulgaria
1750

Invoice No: 0000000074
Invoice Date: 09/02/2024

INVOICE

Mr Lee Bayliss 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
08/02/2024	Consultation, Follow up	Outpatient	£200.00
Net Invoice:			£200.00
Amount Paid:			£0.00
Amount Due:			£200.00

- Telephone You can make payment by calling on 0207 118 6222 and connect with us (option 2) and we will provide you a receipt for the same.
- Online: Via our website <https://pb.patientzone.co.uk/>
- BACS: By BACS Transfer to the Account Name: Patient Billing Limited, Account Number: 08535035, Sort Code: 18-00-02 quoting the invoice number as a reference.