



CHILDREN'S PHYSIOTHERAPY

Dariya Petrova
Flat 6
6 Westminster Road
Eccles
Manchester
M30 9HF

Invoice Number 499
Invoice Date 03/10/2023
Invoice Due 03/10/2023

Invoice for ~~D~~Dariya Petrova, Flat 6 6 Westminster Road Eccles, Manchester, M3
9HF
DoB: 04/08/2022

Date	Type	Mins/Qty	Item	Price ex. VAT	VAT	Discount	Total
10/10/2023	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
11/10/2023	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
12/10/2023	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
24/10/2023	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
25/10/2023	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
26/10/2023	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
31/10/2023	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
02/11/2023	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
07/11/2023	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
08/11/2023	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
09/11/2023	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
Total Discount							£99.00
Total ex. VAT							£891.00
VAT							£0.00
Grand Total							£891.00

Due Paid

	Due	Paid
Dariya Petrova	£ 0.00	£ 872.75
Outstanding Balance	£18.25	

PAY INVOICE

Payments via bank transfer can be made to:

Account holder: Ribble Valley Children's Physiotherapy Ltd

Sort code: 60-83-71

Account number: 80853057

Payments are required up front at the time of booking to secure your child's appointments.

We urge all new clients to read through our full Terms and Conditions prior to booking their appointments. To do so, please visit our website at:

<https://www.ribbonvalleychildrensphysio.co.uk/terms-and-conditions>

Thank you for your business!