



CHILDREN'S PHYSIOTHERAPY

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

Invoice Number 573
Invoice Date 05/12/2023
Invoice Due 05/12/2023

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
22/12/2023	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
12/01/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
16/01/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
18/01/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
19/01/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
23/01/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
25/01/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
26/01/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
30/01/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
01/02/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
02/02/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
06/02/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
08/02/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00
Total Discount							£180.00
Total ex. VAT							£1,620.00
VAT							£0.00
Grand Total							£1,620.00

Date	Type	Mins/Qty	Item	Price ex. VAT	VAT	Discount	Total	
09/02/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00	
13/02/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00	
14/02/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00	
15/02/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00	
27/02/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00	
29/02/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00	
01/03/2024	Appointment	60	Follow up	£90.00	£0.00	£9.00	£81.00	
Total Discount							£180.00	
Total ex. VAT							£1,620.00	
VAT							£0.00	
Grand Total							£1,620.00	
							Due	Paid
Desislava Zhivkova							£ 0.00	£ 1,591.90
Outstanding Balance							£28.10	

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.ribblevalleychildrensphysio.co.uk/terms-and-conditions>

Thank you for your business!