

# INVOICE

**EndoCure Ltd**

**Dr Kaustubh J Nisal**

MBBS MD FRCP

**Consultant Endocrinologist**

[notts.endo@gmail.com](mailto:notts.endo@gmail.com)

[www.drnisal.com](http://www.drnisal.com)

INVOICE TO

xx/06/2025

The Park Hospital EMPI: xxxxxx

Consultation Date: 20/06/2025

CONSULTATION CHARGES (NEW PATIENT CONSULTATION)	INVOICE NO PXXX	£200
<b>TOTAL DUE</b>		<b>£200</b>

BACS PAYMENT DETAILS (BUSINESS ACCOUNT)

ACC NAME: **ENDOCURE LTD**

SORT CODE: **04-06-05**

BANK NAME: **TIDE (CLEAR BANK)**

ACCOUNT NO: **26164120**

Please add invoice number as your reference. Please pay the invoice on receipt

Thank you

Kind Regards

Moirá

On Behalf of EndCure Ltd

**Account queries:**

[notts.endo@gmail.com](mailto:notts.endo@gmail.com) or [pa@drnisal.com](mailto:pa@drnisal.com)

**Clinical queries:**

[julie.welford@circlehealthgroup.co.uk](mailto:julie.welford@circlehealthgroup.co.uk)

## NHS Clinics

**QMC**

0115 924 9924

**City Hospital**

01159691169

**Nottingham**

**GIC**

01158760160

**The Park Hospital**

0115 966 2000

## Private clinics

**Spire Hospital Leicester**

0116 2653014

