

INVOICE

EndoCure Ltd

Dr Kaustubh J Nisal

MBBS MD FRCP

Consultant Endocrinologist

notts.endo@gmail.com

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

TOTAL DUE

£200

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

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On Behalf of EndCure Ltd

Account queries:

notts.endo@gmail.com or pa@drnisal.com

Clinical queries:

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

