



London Orthopaedic Clinic

15 Portland Pl
London W1B 1PT
Phone: 020 7186 1000
Email: info@londonorthopaedic.com

Invoice Number: LOC-2024-01562

Invoice Date: January 24, 2024

Due Date: February 23, 2024

Patient:

Alice Smith
123 High Street
London SW1A 1AA

Invoice Summary

Description	Quantity	Unit Price (£)	Amount (£)
Consultation Fee	1	250.00	250.00
MRI Scan (Right Knee)	1	520.00	520.00
Arthroscopic Knee Surgery	1	6,450.00	6,450.00
Anaesthesiologist Services	1	750.00	750.00
Inpatient Stay (1 night)	1	950.00	950.00
Post-Op Physiotherapy Session	2	120.00	240.00

Subtotal:	£9,160.00
VAT (0% Medical)	0.00
Total Due:	£9,160.00

Payment Instructions:

Please make payment via bank transfer to:

- **Bank:** Barclays Bank
- **Account Name:** London Orthopaedic Clinic Ltd
- **Sort Code:** 20-00-00
- **Account Number:** 12345678
- **IBAN:** GB20BARC20000012345678

Please quote your invoice number as the payment reference.