



**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

<b>Subtotal:</b>	<b>£9,160.00</b>
VAT (0% Medical)	0.00
<b>Total Due:</b>	<b>£9,160.00</b>

**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.