



London Orthopaedic Clinic

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Invoice Number: LOC-2024-99999
Invoice Date: February 31, 2024
Due Date: March 30, 2024

Patient:
Robert Crook
456 Main Street
London SW2B 4ZZ

Invoice Summary

Description	Quantity	Unit Price (£)	Amount (£)
Consultation Fee	1	250	250
MRI Scan (Left Knee)	1	520	520
Arthroscopic Knee Surgery	1	6,450.00	6,450.00
Anaesthesiologist Services	1	750	750
Inpatient Stay (1 night)	1	950	950
Post-Op Physiotherapy Session	2	120	240
Complimentary Orthopaedic Clinic T-shirt	1	39.99	39.99

Subtotal:	£9,199.99
VAT (0% Medical, T-shirt 20%):	£8.00
Total Due:	£9,207.99