

Invoice

Julia Nheta

Invoice Number

Nheta11/05/2025-
BR229312

To:

Health Professionals
9-11 New Road
Bromsgrove
Worcestershire
B60 2JF

Invoice Date

14/05/2025

For:

Slough
Berkshire
SL2 1ST

Invoice Summary

Services for week ending 11/05/2025:

	Hours	Rate	Amount
Week Day	7.50	£23.50	£176.26

Additions/Deductions

£14.26 deducted for shift 220325	£14.26
Total	£161.99

Invoice Breakdown

Trust	Date of Shift	Booking Reference	Week day	Week night	Sat	Sun	Public Holiday	Total
ASHFORD AND ST PETER'S HOSPITALS NHS TRUST								
	08/05/2025	6258330	7.50					7.50
Total			7.50					7.50

Thank you for your business!