## **INVOICE VH202503**

Vestry House Vestry House Dental Care Greyfriars Passage, London, EC1A 7BA Rohini Pancholi Bansal 538 Upper Brentwood Road Romford, RM2 6HX NI Number: JP 22 00 49 B

Payment Details

Account Number: 6395 2568

Sort Code: 20 49 17

Invoice Date: March 2025

Date	Hours	Rate	Total
03/03/2025	7	£40	£280
05/03/2025	6.5	£40	£260
10/03/2025	7.5	£40	£300
12/03/2025	7	£40	£280
17/03/2025	6.5	£40	£260
19/03/2025	6.5	£40	£260
24/03/2025	6	£40	£240
26/03/2025	7	£40	£280
31/03/2025	5.5	£40	£220
		Total	£2,380