

INVOICE

Name Mr A Smith
Address 23 Shortlandss
Portland
DT5 2LG

Docket		Description	Qty	Prof Fees	Drugs	Others	Net Total
Date	Number	Page 1 of 1					
		Andrew Black					
09/05/2025		6 Monthly Dental Check	1.00		66.70		66.70
		ACP TABS 10MG Batch 123456789 Expires: 27/08/2022*	1.00		0.00		0.00
		Consultation 1	1.00	0.00			0.00

Sub total	0.00	66.70	0.00	£66.70
			VAT	£13.34
			Total	£80.04

* - Dispensing Fee or Minimum Charge applies to Treatment

VAT Number 123 456 789

BACS made payable to: Vet Space Ltd Account Details: Sort Code: 11-22-33 Account number: 12345678 Reference: your invoice number