

Mr A Smith  
23 Shortlandss  
Portland  
DT5 2LG

VAT number: 123 456 789  
**Invoice 1015827**

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**Invoice Date** 09/05/2025

Item Date	Animal	Description	Quantity	Amount	VAT
09/05/2025	Sam	6 Monthly Dental Check	1.00	<b>66.70</b>	13.34
		Consultation 1	1.00	<b>0.00</b>	0.00

You can add custom notes here from the defaults

Total Net	£66.70
Total VAT	£13.34
<b>Total Owing</b>	<b><u>£80.04</u></b>

Mr A Smith	Remittance Slip
Invoice	1015827
Invoice Amount	£80.04