

Mr A Smith
23 Shortlandss
Portland
DT5 2LG

Account Number 15222
Invoice 1015826
Date Printed 12/05/2025
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Item Date	Animal	Description	Qty	Net	VAT	Total
09/05/2025	Fudge	Andrew Black				
		6 Monthly Dental Check	1.00	66.70	13.34	80.04
		ACP TABS 10MG	1.00	0.00	0.00	0.00
		Batch 123456789 Expires: 27/08/2022				
		Consultation 1	1.00	0.00	0.00	0.00

Total Net for this period	£66.70	Mr A Smith
Total VAT for this period	£13.34	23 Shortlandss
Total (Net + VAT) for this period	£80.04	Portland
		DT5 2LG