

Custom surgery header
You should put an address here
You can also put your company Website
or E-mail address
or Contact numbers Even Opening times

Mr A Smith
23 Shortlandss
Portland
DT5 2LG

Account No : 15222
Invoice 1015826 09/05/2025

Inv. Date	Treat. Date	Animal	Treatment	Qty	Net	Vat	Total
Andrew Black							
09/05/2025	09/05/2025	Fudge	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	66.70	13.34	80.04
Payment			60.08
Balance			-80.04

Account Balance (Amounts Due) Date Printed: 12/05/2025 13:59

Current	30 days	60 days	90 days
-8.62	0.00	8.62	0.00

Remittance Slip

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Balance Brought Forward: -260.08
Current Period Amount Due: -8.62
Total Balance Due: 0.00

Account No : 15222

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