

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		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*				
		Fudge	Consultation 1	1.00	0.00	0.00	0.00
				Total	66.70	13.34	80.04
				Payment			60.08
				Balance			-80.04

Remittance Slip

Mr A Smith
23 Shortlandss
Portland
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Date Printed: 12/05/2025 13:57

Invoice Balance Due: -80.04

Account No : 15222

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