MWI Animal Health®
cencora

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Mr A Smith
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Portland
DT5 2LG

Account Number 15222
Multi-Invoice
Date Printed
12/05/2025

Date	Invoice	Animal	Treatment	Qty	Prof Fees	Drugs	Others	Net Total	VAT	Total
02/05/2025	1015824		**Andrew Black**					**0.00**	**0.00**	**0.00**
		Tilly	Consultation 1	1.00	37.50					
			Consultation 1 (Health Plan Discount)	1.00	-37.50					
09/05/2025	1015828		**Andrew Black**					**0.00**	**0.00**	**0.00**
		Fudge	Advocate Ex-lge Dog 3 Pip	3.00		49.51				
			Advocate Ex-lge Dog 3 Pip (Health Plan Discount)	3.00		-49.51				
09/05/2025	1015825		**Andrew Black**					**83.33**	**16.67**	**100.00**
		Fudge	Test tx	1.00			83.33			
09/05/2025	1015826		**Andrew Black**					**66.70**	**13.34**	**80.04**
		Fudge	6 Monthly Dental Check	1.00		66.70				
			ACP TABS 10MG Batch 123456789 Expires: 27/08/2022	1.00		0.00				
			Consultation 1	1.00	0.00					
09/05/2025	1015827		**Andrew Black**					**66.70**	**13.34**	**80.04**
		Sam	6 Monthly Dental Check	1.00		66.70				
			Consultation 1	1.00	0.00					

Prof Fees	Drugs	Others	Net	VAT	Total
0.00	133.40	83.33	216.73	43.35	260.08

Summary

Total Net for this period	£ 216.73
Total VAT for this period	£ 43.35
Total (Net + VAT) for this period	£ 260.08

Amount Due at Period End £ 260.08

Accounting Period 01/05/2025 to 12/05/2025

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