

Mr A Smith
23 Shortlandss
Portland
DT5 2LG

Account Number 15222
Multi-Invoice
Date Printed
12/05/2025
Page 1 of 1

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

Net	VAT	Total
216.73	43.35	260.08

Summary

Total Net for this period	£216.73	Total invoice for period	£260.08
Total VAT for this period	£43.35		
Total (Net + VAT) for this period	£260.08	Accounting Period 01/05/2025 to 12/05/2025	