

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 Number 15222

Inv Date	Invoice	Treat Date	Animal	Treatment	Qty	Net	VAT	Total
02/05/2025	1015824			Andrew Black				
		02/05/2025	Tilly	Consultation 1	1.00	37.50	7.50	45.00
		02/05/2025		Consultation 1 (Health Plan Discount)	1.00	-37.50	-7.50	-45.00
09/05/2025	1015825			Andrew Black				
		09/05/2025	Fudge	Test tx	1.00	83.33	16.67	100.00
09/05/2025	1015826			Andrew Black				
		09/05/2025	Fudge	6 Monthly Dental Check	1.00	66.70	13.34	80.04
		09/05/2025		ACP TABS 10MG Batch 123456789 Expires: 27/08/2022	1.00	0.00	0.00	0.00
		09/05/2025		Consultation 1	1.00	0.00	0.00	0.00
09/05/2025	1015828			Andrew Black				
		15/04/2025	Fudge	Advocate Ex-Ige Dog 3 Pip	3.00	49.51	9.90	59.41
		15/04/2025		Advocate Ex-Ige Dog 3 Pip (Health Plan Discount)	3.00	-49.51	-9.90	-59.41
09/05/2025	1015827			Andrew Black				
		09/05/2025	Sam	6 Monthly Dental Check	1.00	66.70	13.34	80.04
		09/05/2025		Consultation 1	1.00	0.00	0.00	0.00

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Total	216.73	43.35	260.08
Payment			60.08
Balance			200.00

Remittance Slip

Mr A Smith
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Date Printed: 12/05/2025 15:30
Accounting Period 01/05/2025 to 12/05/2025
Invoice Balance Due: 200.00

Account No : 15222

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