

Mrs Julie Wood
28 Hampshire Close
Aldershot
GU12 4AN

Statement

Accounting Period up to 12/05/2025

Date Printed 12/05/2025

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Date	Invoice No.	Description	Paid	Net	VAT	Total
	B/Fwd					0.00
22/11/2022	1013749	Consultation		35.00	7.00	42.00
22/11/2022	1013749	Vaccination Booster Dog		35.32	7.06	42.38
22/11/2022	1013749	Free Health Check		0.00	0.00	0.00
22/11/2022	1013749	Nobi-vac Lepto 2		0.00	0.00	0.00
		Batch A228C01 Expires: 21/01/2020				
22/11/2022	1013749	NOBIVAC KC		17.80	3.56	21.36
		Batch 12121212121 Expires: 01/02/2023				
22/11/2022		CreditCard	105.74			
23/12/2022	1013790	Booster Olivia		50.00	10.00	60.00
23/12/2022	1013790	NOBIVAC L4 10 X1 DOSE		0.00	0.00	0.00
		Batch 3654899 Expires: 07/01/2024				
23/12/2022	1013791	Stronghold 15mg 3pip Kit/pup (rose)		22.86	4.57	27.43
		Batch A260A01 Expires: 03/07/2021				
23/12/2022	183786	Credit - Initial payment (jupiter)		-12.50	-2.50	-15.00
23/12/2022		DebitCard - cancellation of HCP	72.43			
25/01/2023	1013824	Consultation		35.00	7.00	42.00
25/01/2023	1013824	Consultation (Health Plan Discount)		-17.50	-3.50	-21.00
25/01/2023	1013824	Booster Dog Test		65.00	13.00	78.00
25/01/2023	1013824	NOBIVAC KC		0.00	0.00	0.00
		Batch 12545286 Expires: 25/02/2023				
25/01/2023	1013824	Nobi-vac Dhppi		0.00	0.00	0.00
		Batch 3256985 Expires: 25/02/2023				
02/02/2023	1013830	Consult Nurse		10.00	2.00	12.00
13/02/2023	1013841	ChipID: 958000000000001 Microchip Backhome		57.77	11.56	69.33
13/02/2023	1013841	ChipID: 958000000000001 Microchip Backhome (Health Plan Discount)		-2.89	-0.58	-3.47
20/03/2023	1013918	Booster Dog Test		65.00	13.00	78.00
20/03/2023	1013918	Aureomycin Wash Out		9.97	1.99	11.96
20/03/2023	1013918	Vaccination Booster Dog		35.32	7.06	42.38
20/03/2023	1013918	Vaccination Booster Dog (Health Plan Discount)		-35.32	-7.06	-42.38
20/03/2023	1013918	Free Health Check		0.00	0.00	0.00
20/03/2023	1013918	Nobi-vac Dhppi		0.00	0.00	0.00
		Batch A268B01 Expires: 30/06/2020				
20/03/2023	1013918	Nobi-vac Lepto 2		0.00	0.00	0.00
		Batch 1233655 Expires: 07/01/2024				
20/03/2023	1013918	NOBIVAC L4 10 X1 DOSE		0.00	0.00	0.00
		Batch 3654899 Expires: 07/01/2024				
05/04/2023	1014009	Stronghold 15mg 3pip Kit/pup (rose)		22.86	4.57	27.43
		Batch 1245787541 Expires: 05/05/2023				
05/04/2023	1014009	Stronghold 15mg 3pip Kit/pup (rose) (Health Plan Discount)		-22.86	-4.57	-27.43
21/06/2023		Cash	102.28			
21/06/2023		Cash	102.38			
21/06/2023		Credit Card return for (jupiter)	-42.38			
21/06/2023	1014339	Credit Refund (Vaccination Booster Dog) (jupiter)		-35.32	-7.06	-42.38
21/06/2023		Credit Card return for (jupiter)	-42.00			
21/06/2023	1014340	Credit Refund (Consultation) (jupiter)		-35.00	-7.00	-42.00
21/06/2023	184022	Discount - test (jupiter)		-1.00	-0.20	-1.20
21/06/2023	184023	Discount - test (jupiter)		-8.33	-1.67	-10.00
21/06/2023	1014341	Credit (ChipID: 958000000000001 Microchip Backhome) (jupiter)		-54.88	-10.98	-65.86
27/06/2023	1014355	Consultation 1		42.00	8.40	50.40
27/06/2023	1014355	Consultation 1 (Health Plan Discount)		-42.00	-8.40	-50.40
27/06/2023	1014355	Metacam Oral Susp 32ml Dogs		22.57	4.51	27.08
		Batch 1245865/JA1 Expires: 16/07/2023				
27/06/2023	1014355	Hills Canine Id 14k		57.43	11.49	68.92
27/06/2023	1014355	Hills Canine Id 14k (Health Plan Discount)		-5.74	-1.15	-6.89

RM Veterinary Hospital
82 Oak Tree Lane
Esher, Surrey, GU13 5AX
Tel: 0845 2000 725
Fax: 0845 2000 712
VAT Reg No: 123 456 789
Web: <https://vetspace.com/>
Email: support@mwiah.co.uk

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Summary

Total Net for this period	£310.56	Amount Due	£74.21
Total VAT for this period	£62.10		
Total (Net + VAT) for this period	£372.66		
Total Payment this period	£298.45		

Period Totals

Current	30 Days	60 Days	90 Days
0.00	0.00	0.00	74.21

Mrs Julie Wood
28 Hampshire Close
Aldershot
GU12 4AN

Accounting Period up to 12/05/2025
Amount Due at Period End **£74.21**

VAT Number 123 456 789

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