

Mrs Julie Wood
28 Hampshire Close
Aldershot
GU12 4AN

Account Number 1217952

Statement

Accounting Period up to 12/05/2025

Date Printed 12/05/2025 15:41

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Invoice Date	Invoice	Animal	Pay	Qty	Net	VAT	Total	Running Balance
	B/Fwd							0.00
		A Matoonian						
22/11/2022	1013749	Archie	Consultation	1.00	35.00	7.00	42.00	42.00
			Vaccination Booster Dog	1.00	35.32	7.06	42.38	84.38
			Free Health Check	1.00	0.00	0.00	0.00	84.38
			Nobi-vac Lepto 2	1.00	0.00	0.00	0.00	84.38
			Batch A228C01 Expires: 21/01/2020					
			NOBIVAC KC	1.00	17.80	3.56	21.36	105.74
			Batch 121212121 Expires: 01/02/2023					
			CreditCard		105.74			0.00
		A Masters						
23/12/2022	1013790	Sammy	Booster Olivia	1.00	50.00	10.00	60.00	60.00
			NOBIVAC L4 10 X1 DOSE	1.00	0.00	0.00	0.00	60.00
			Batch 3654899 Expires: 07/01/2024					
	1013791		Stronghold 15mg 3pip Kit/pup (rose)	1.00	22.86	4.57	27.43	87.43
			Batch A260A01 Expires: 03/07/2021					
	183786		Credit - Initial payment (jupiter)		-12.50	-2.50	-15.00	72.43
			DebitCard - cancellation of HCP		72.43			0.00
		K Lawrence						
25/01/2023	1013824	Archie	Consultation	1.00	35.00	7.00	42.00	42.00
			Consultation (Health Plan Discount)	1.00	-17.50	-3.50	-21.00	21.00
			Booster Dog Test	1.00	65.00	13.00	78.00	99.00
			NOBIVAC KC	1.00	0.00	0.00	0.00	99.00
			Batch 12545286 Expires: 25/02/2023					
			Nobi-vac Dhppi	1.00	0.00	0.00	0.00	99.00
			Batch 3256985 Expires: 25/02/2023					
		A Masters						
02/02/2023	1013830		Consult Nurse	1.00	10.00	2.00	12.00	111.00
		Matthew Cannon						
13/02/2023	1013841	Sammy	ChipID: 958000000000001 Microchip Backhome	1.00	57.77	11.56	69.33	180.33
			ChipID: 958000000000001 Microchip Backhome (Health Plan Discount)	1.00	-2.89	-0.58	-3.47	176.86
		Chris Vet						
20/03/2023	1013918	Archie	Booster Dog Test	1.00	65.00	13.00	78.00	254.86
			Aureomycin Wash Out	1.00	9.97	1.99	11.96	266.82
			Vaccination Booster Dog	1.00	35.32	7.06	42.38	309.20
			Vaccination Booster Dog (Health Plan Discount)	1.00	-35.32	-7.06	-42.38	266.82
			Free Health Check	1.00	0.00	0.00	0.00	266.82
			Nobi-vac Dhppi	1.00	0.00	0.00	0.00	266.82
			Batch A268B01 Expires: 30/06/2020					
			Nobi-vac Lepto 2	1.00	0.00	0.00	0.00	266.82
			Batch 1233655 Expires: 07/01/2024					
			NOBIVAC L4 10 X1 DOSE	1.00	0.00	0.00	0.00	266.82
			Batch 3654899 Expires: 07/01/2024					
		Matthew Cannon						
05/04/2023	1014009		Stronghold 15mg 3pip Kit/pup (rose)	1.00	22.86	4.57	27.43	294.25
			Batch 1245787541 Expires: 05/05/2023					
			Stronghold 15mg 3pip Kit/pup (rose) (Health Plan Discount)	1.00	-22.86	-4.57	-27.43	266.82
21/06/2023			Cash		102.28			164.54
			Cash		102.38			62.16

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Invoice Date	Invoice	Animal		Pay	Qty	Net	VAT	Total Running Balance
			Credit Card return for (jupiter)	-42.38				104.54
			A Matoorian					
	1014339	Archie	Credit Refund (Vaccination Booster Dog) (jupiter)		1.00	-35.32	-7.06	-42.38 62.16
			Credit Card return for (jupiter)	-42.00				104.16
			A Matoorian					
	1014340	Archie	Credit Refund (Consultation) (jupiter)		1.00	-35.00	-7.00	-42.00 62.16
	184022		Discount - test (jupiter)			-1.00	-0.20	-1.20 60.96
	184023		Discount - test (jupiter)			-8.33	-1.67	-10.00 50.96
			Matthew Cannon					
	1014341	Sammy	Credit (ChipID: 958000000000001 Microchip Backhome) (jupiter)		1.00	-54.88	-10.98	-65.86 -14.90
			K Lawrence					
27/06/2023	1014355	Archie	Consultation 1		1.00	42.00	8.40	50.40 35.50
			Consultation 1 (Health Plan Discount)		1.00	-42.00	-8.40	-50.40 -14.90
			Metacam Oral Susp 32ml Dogs		1.00	22.57	4.51	27.08 12.18
			Batch 1245865/JA1 Expires: 16/07/2023					
			Hills Canine Id 14k		1.00	57.43	11.49	68.92 81.10
			Hills Canine Id 14k (Health Plan Discount)		1.00	-5.74	-1.15	-6.89 74.21

Summary			
Total Net for this period	£310.56	Amount Due at Period End	£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

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