

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

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Invoice Date	Invoice B/Fwd	Animal		Pay	Net	VAT	Total	Running Balance
								0.00
22/11/2022			CreditCard	105.74				-105.74
23/12/2022	183786		Credit - Initial payment (jupiter)		-12.50	-2.50	-15.00	-120.74
21/06/2023			DebitCard - cancellation of HCP	72.43				-193.17
			Cash	102.28				-295.45
			Cash	102.38				-397.83
			Credit Card return for (jupiter)	-42.38				-355.45
			Credit Card return for (jupiter)	-42.00				-313.45
	184022		Discount - test (jupiter)		-1.00	-0.20	-1.20	-314.65
	184023		Discount - test (jupiter)		-8.33	-1.67	-10.00	-324.65
			A Matoonian					
22/11/2022	1013749	Archie	Consultation		35.00	7.00	42.00	-282.65
			Vaccination Booster Dog		35.32	7.06	42.38	-240.27
			Free Health Check		0.00	0.00	0.00	-240.27
			Nobi-vac Lepto 2		0.00	0.00	0.00	-240.27
			Batch A228C01 Expires: 21/01/2020					
			NOBIVAC KC		17.80	3.56	21.36	-218.91
			Batch 12121212121 Expires: 01/02/2023					
			K Lawrence					
25/01/2023	1013824	Archie	Consultation		35.00	7.00	42.00	-176.91
			Consultation (Health Plan Discount)		-17.50	-3.50	-21.00	-197.91
			Booster Dog Test		65.00	13.00	78.00	-119.91
			NOBIVAC KC		0.00	0.00	0.00	-119.91
			Batch 12545286 Expires: 25/02/2023					
			Nobi-vac Dhppi		0.00	0.00	0.00	-119.91
			Batch 3256985 Expires: 25/02/2023					
			A Masters					
02/02/2023	1013830	Archie	Consult Nurse		10.00	2.00	12.00	-107.91
			Chris Vet					
20/03/2023	1013918	Archie	Booster Dog Test		65.00	13.00	78.00	-29.91
			Aureomycin Wash Out		9.97	1.99	11.96	-17.95
			Vaccination Booster Dog		35.32	7.06	42.38	24.43
			Vaccination Booster Dog (Health Plan Discount)		-35.32	-7.06	-42.38	-17.95
			Free Health Check		0.00	0.00	0.00	-17.95
			Nobi-vac Dhppi		0.00	0.00	0.00	-17.95
			Batch A268B01 Expires: 30/06/2020					
			Nobi-vac Lepto 2		0.00	0.00	0.00	-17.95
			Batch 1233655 Expires: 07/01/2024					
			NOBIVAC L4 10 X1 DOSE		0.00	0.00	0.00	-17.95
			Batch 3654899 Expires: 07/01/2024					

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Matthew Cannon								
05/04/2023	1014009	Archie	Stronghold 15mg 3pip Kit/pup (rose)		22.86	4.57	27.43	9.48
			Batch 1245787541 Expires: 05/05/2023					
			Stronghold 15mg 3pip Kit/pup (rose) (Health Plan Discount)		-22.86	-4.57	-27.43	-17.95
A Matorian								
21/06/2023	1014339	Archie	Credit Refund (Vaccination Booster Dog) (jupiter)		-35.32	-7.06	-42.38	-60.33
A Matorian								
	1014340	Archie	Credit Refund (Consultation) (jupiter)		-35.00	-7.00	-42.00	-102.33
K Lawrence								
27/06/2023	1014355	Archie	Consultation 1		42.00	8.40	50.40	-51.93
			Consultation 1 (Health Plan Discount)		-42.00	-8.40	-50.40	-102.33
			Metacam Oral Susp 32ml Dogs		22.57	4.51	27.08	-75.25
			Batch 1245865/JA1 Expires: 16/07/2023					
			Hills Canine Id 14k		57.43	11.49	68.92	-6.33
			Hills Canine Id 14k (Health Plan Discount)		-5.74	-1.15	-6.89	-13.22
A Masters								
23/12/2022	1013790	Sammy	Booster Olivia		50.00	10.00	60.00	46.78
			NOBIVAC L4 10 X1 DOSE		0.00	0.00	0.00	46.78
			Batch 3654899 Expires: 07/01/2024					
A Masters								
	1013791	Sammy	Stronghold 15mg 3pip Kit/pup (rose)		22.86	4.57	27.43	74.21
			Batch A260A01 Expires: 03/07/2021					
Matthew Cannon								
13/02/2023	1013841	Sammy	ChipID: 958000000000001 Microchip Backhome		57.77	11.56	69.33	143.54
			ChipID: 958000000000001 Microchip Backhome (Health Plan Discount)		-2.89	-0.58	-3.47	140.07
Matthew Cannon								
21/06/2023	1014341	Sammy	Credit (ChipID: 958000000000001 Microchip Backhome) (jupiter)		-54.88	-10.98	-65.86	74.21

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Summary

Total Net for this period	£310.56	Amount Due at 12/05/2025	£74.21
Total VAT for this period	£62.10	Payment received since 12/05/2025	£0.00
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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Amount Due at 12/05/2025 **£74.21**