

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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Invoice Date	Invoice	Item Date	Animal		Pay	Qty	Net	VAT	Total
	B/Fwd								0.00
22/11/2022	1013749	22/11/2022	Archie	Consultation		1.00	35.00	7.00	42.00
				Vaccination Booster Dog		1.00	35.32	7.06	42.38
				Free Health Check		1.00	0.00	0.00	0.00
				Nobi-vac Lepto 2		1.00	0.00	0.00	0.00
				Batch A228C01 Expires: 21/01/2020					
				NOBIVAC KC		1.00	17.80	3.56	21.36
				Batch 12121212121 Expires: 01/02/2023					
				CreditCard	105.74				
23/12/2022	1013790	23/12/2022	Sammy	Booster Olivia		1.00	50.00	10.00	60.00
				NOBIVAC L4 10 X1 DOSE		1.00	0.00	0.00	0.00
	1013791			Batch 3654899 Expires: 07/01/2024					
				Stronghold 15mg 3pip Kit/pup (rose)		1.00	22.86	4.57	27.43
	183786			Batch A260A01 Expires: 03/07/2021					
				Credit - Initial payment (jupiter)			-12.50	-2.50	-15.00
				DebitCard - cancellation of HCP	72.43				
25/01/2023	1013824	25/01/2023	Archie	Consultation		1.00	35.00	7.00	42.00
				Consultation (Health Plan Discount)		1.00	-17.50	-3.50	-21.00
				Booster Dog Test		1.00	65.00	13.00	78.00
				NOBIVAC KC		1.00	0.00	0.00	0.00
				Batch 12545286 Expires: 25/02/2023					
				Nobi-vac Dhppi		1.00	0.00	0.00	0.00
				Batch 3256985 Expires: 25/02/2023					
02/02/2023	1013830	02/02/2023		Consult Nurse		1.00	10.00	2.00	12.00
13/02/2023	1013841	13/02/2023	Sammy	ChipID: 958000000000001 Microchip		1.00	57.77	11.56	69.33
				Backhome					
				ChipID: 958000000000001 Microchip		1.00	-2.89	-0.58	-3.47
				Backhome (Health Plan Discount)					
20/03/2023	1013918	20/03/2023	Archie	Booster Dog Test		1.00	65.00	13.00	78.00
				Aureomycin Wash Out		1.00	9.97	1.99	11.96
				Vaccination Booster Dog		1.00	35.32	7.06	42.38
				Vaccination Booster Dog (Health Plan Discount)		1.00	-35.32	-7.06	-42.38
				Free Health Check		1.00	0.00	0.00	0.00
				Nobi-vac Dhppi		1.00	0.00	0.00	0.00
				Batch A268B01 Expires: 30/06/2020					
				Nobi-vac Lepto 2		1.00	0.00	0.00	0.00
				Batch 1233655 Expires: 07/01/2024					
				NOBIVAC L4 10 X1 DOSE		1.00	0.00	0.00	0.00
				Batch 3654899 Expires: 07/01/2024					
05/04/2023	1014009	05/04/2023		Stronghold 15mg 3pip Kit/pup (rose)		1.00	22.86	4.57	27.43
				Batch 1245787541 Expires: 05/05/2023					
				Stronghold 15mg 3pip Kit/pup (rose) (Health Plan Discount)		1.00	-22.86	-4.57	-27.43
21/06/2023		21/06/2023		Cash	102.28				
				Cash	102.38				
				Credit Card return for (jupiter)	-42.38				
	1014339		Archie	Credit Refund (Vaccination Booster Dog) (jupiter)		1.00	-35.32	-7.06	-42.38
				Credit Card return for (jupiter)	-42.00				
	1014340		Archie	Credit Refund (Consultation) (jupiter)		1.00	-35.00	-7.00	-42.00
	184022			Discount - test (jupiter)			-1.00	-0.20	-1.20
	184023			Discount - test (jupiter)			-8.33	-1.67	-10.00
	1014341		Sammy	Credit (ChipID: 958000000000001 Microchip		1.00	-54.88	-10.98	-65.86
				Backhome) (jupiter)					
27/06/2023	1014355	27/06/2023	Archie	Consultation 1		1.00	42.00	8.40	50.40

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			Consultation 1 (Health Plan Discount)		1.00	-42.00	-8.40	-50.40
			Metacam Oral Susp 32ml Dogs		1.00	22.57	4.51	27.08
			Batch 1245865/JA1 Expires: 16/07/2023					
			Hills Canine Id 14k		1.00	57.43	11.49	68.92
			Hills Canine Id 14k (Health Plan Discount)		1.00	-5.74	-1.15	-6.89

Summary

Total Net for this period	£310.56	Amount Due at Period End	£74.21
Total VAT for this period	£62.10	Payments received since 12-May-25	£0.00
Total (Net + VAT) for this period	£372.66	TOTAL NOW DUE	£74.21
Total Payment this period	£298.45		

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