## MWI Animal Health®

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

Mr A Smith 23 Shortlandss Portland DT5 2LG

**Account Number 15222** 

Statement

Accounting Period 01/05/2025 to 12/05/2025

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Invoice Date	Invoice		Pay	Net	VAT	Total	Running Balance
30/04/2025	B/Fwd						0.00
02/05/2025	1015824	Invoice Total		0.00	0.00	0.00	0.00
09/05/2025	1015828	Invoice Total		0.00	0.00	0.00	0.00
		Advance Payment: CreditCard	100.00				-100.00
	1015825	Invoice Total		83.33	16.67	100.00	0.00
	1015826	Invoice Total		66.70	13.34	80.04	80.04
		CreditCard	80.04				0.00
	1015827	Invoice Total		66.70	13.34	80.04	80.04
		CreditCard	80.04				0.00

## **Summary**

Total Net for this period	£216.73	Amount Due at Period End	£0.00
Total VAT for this period	£43.35		
Total (Net + VAT) for this period	£260.08		
Total Payment this period	£260.08		

Period Totals

Current	30 Days	60 Days	90 Days
-8.62	0.00	8.62	0.00

Mr A Smith 23 Shortlandss Portland DT5 2LG Early Settlement Discount of \$3.69 available if payment is received by 23-May-25

Account Number 15222

Accounting Period 01/05/2025 to 12/05/2025

Amount Due at Period End £0.00

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