

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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Page 1 of 1

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