

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 Date Printed 12/05/2025

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Date	Invoice	Animal	Payment Received	Net	VAT	Total	Cumulative Total
30/04/2025		Balance Brought Forward					0.00
02/05/2025	1015824	Tilly		0.00	0.00	0.00	0.00
09/05/2025	1015828	Fudge		0.00	0.00	0.00	0.00
			100.00				-100.00
	1015825	Fudge		83.33	16.67	100.00	0.00
	1015826	Fudge		66.70	13.34	80.04	80.04
			80.04				0.00
	1015827	Sam		66.70	13.34	80.04	80.04
			80.04				0.00

Summary

£216.73	Amount Due at 12/05/2025	£0.00
£43.35	Payment received since 12/05/2025	£0.00
£260.08		
£260.08		
	£43.35 £260.08	£43.35 Payment received since 12/05/2025 £260.08

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 12/05/2025

£0.00

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