

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

Summary

Total Net for this period	£216.73	Amount Due at 12/05/2025	£0.00
Total VAT for this period	£43.35	Payment received since 12/05/2025	£0.00
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

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Early Settlement Discount of \$3.69 available if payment is received by 23-May-25

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Amount Due at 12/05/2025 £0.00