

Clini Consumables Ltd

Fictional Clinical Way
Birmingham B1 1AA
billing@clinix-example.invalid

TAX INVOICE

VAT registration: GB 000 0000 00
Company no: 00000000

BILL TO
Example GP Practice
1 Fictional Surgery Lane
Nottingham NG1 1AA

INVOICE NUMBER CCL-44218-A
INVOICE DATE 20 Jun 2026
PURCHASE ORDER CC-1017
PAYMENT TERMS 30 days from invoice date

DESCRIPTION	QTY	UNIT	VAT	LINE TOTAL
Disposable trays, kidney dishes, medicine pots and specimen bags	1	£109.33	20%	£109.33

DELIVERY / NOTES

Delivery to the practice reception. Quote the invoice number with any query.
Delivery charge: £0.00

Net total	£109.33
VAT	£21.87
Delivery / adjustments	£0.00
INVOICE TOTAL	£131.20