

GP Supplies Ltd

Fictional Medical Trade Centre
Derby DE1 2AB
billing@gpsupplies-example.invalid

TAX INVOICE

VAT registration: GB 000 0000 00
Company no: 00000000

BILL TO	INVOICE NUMBER	GPS-55920-A
Example GP Practice	INVOICE DATE	08 Jun 2026
1 Fictional Surgery Lane	PURCHASE ORDER	WEB-7740
Nottingham NG1 1AA	PAYMENT TERMS	30 days from invoice date

DESCRIPTION	QTY	UNIT	VAT	LINE TOTAL
Couch roll, 2-ply, case of 12	8	£18.40	20%	£147.20
Paper towels	1	£20.82	20%	£20.82
Examination-bed paper	1	£16.00	20%	£16.00

DELIVERY / NOTES

Delivery to the practice reception. Quote the invoice number with any query.
Delivery charge: £11.98

Net total	£184.02
VAT	£39.20
Delivery / adjustments	£11.98
INVOICE TOTAL	£235.20