

MediClean Supplies

Fictional Hygiene House
Leicester LE1 3XY
finance@mediclean-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 MCS-67240-A
INVOICE DATE 17 Jun 2026
PURCHASE ORDER MC-6221
PAYMENT TERMS 30 days from invoice date

DESCRIPTION	QTY	UNIT	VAT	LINE TOTAL
Surface wipes, hand gel, disinfectant spray and spill wipes	1	£140.27	20%	£140.27

DELIVERY / NOTES

Delivery to the practice reception. Quote the invoice number with any query.
Delivery charge: £7.00

Net total	£140.27
VAT	£29.45
Delivery / adjustments	£7.00
INVOICE TOTAL	£176.72