

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-B
INVOICE DATE 18 Jun 2026
PURCHASE ORDER MC-6248
PAYMENT TERMS 30 days from invoice date

DESCRIPTION	QTY	UNIT	VAT	LINE TOTAL
Surface disinfectant wipes, tub of 200	18	£6.74	20%	£121.32
Hand sanitiser 500 ml	1	£10.00	20%	£10.00
Disposable cleaning cloths	1	£8.95	20%	£8.95

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