

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-C
INVOICE DATE 19 Jun 2026
PURCHASE ORDER MC-6280
PAYMENT TERMS 30 days from invoice date

DESCRIPTION	QTY	UNIT	VAT	LINE TOTAL
Surface wipes, hand gel, disinfectant spray and spill wipes	1	£147.26	20%	£147.26

DELIVERY / NOTES

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

Net total	£147.26
VAT	£29.46
Delivery / adjustments	£0.00
INVOICE TOTAL	£176.72