

Medisave UK Ltd

Fictional Healthcare Park
Nottingham NG1 4DB
accounts@medisave-example.invalid

TAX INVOICE

VAT registration: GB 000 0000 00
Company no: 00000000

BILL TO	INVOICE NUMBER	MED-106244-B
Example GP Practice	INVOICE DATE	03 Jun 2026
1 Fictional Surgery Lane	PURCHASE ORDER	PO-4418
Nottingham NG1 1AA	PAYMENT TERMS	30 days from invoice date

DESCRIPTION	QTY	UNIT	VAT	LINE TOTAL
Nitrile examination gloves, box of 100	20	£4.92	20%	£98.40
Disposable aprons, pack	8	£8.50	20%	£68.00
Type IIR masks, box	9	£11.00	20%	£98.96

DELIVERY / NOTES

Delivery to the practice reception. Quote the invoice number with any query.
Delivery charge: £10.60

Net total	£265.36
VAT	£55.19
Delivery / adjustments	£10.60
INVOICE TOTAL	£331.15