

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-C
Example GP Practice	INVOICE DATE	04 Jun 2026
1 Fictional Surgery Lane	PURCHASE ORDER	PO-4452
Nottingham NG1 1AA	PAYMENT TERMS	30 days from invoice date

DESCRIPTION	QTY	UNIT	VAT	LINE TOTAL
FFP2 masks	10	£12.44	20%	£124.40
Sleeve protectors	5	£12.39	20%	£61.95
Face visors	10	£7.90	20%	£79.00

DELIVERY / NOTES

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

Net total	£265.35
VAT	£55.19
Delivery / adjustments	£10.60
INVOICE TOTAL	£331.14