

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-106588-A
Example GP Practice	INVOICE DATE	05 Jun 2026
1 Fictional Surgery Lane	PURCHASE ORDER	PO-4510
Nottingham NG1 1AA	PAYMENT TERMS	30 days from invoice date

DESCRIPTION	QTY	UNIT	VAT	LINE TOTAL
Vacutainer tubes, needles, holders, tourniquets and plasters	1	£131.89	20%	£131.89

DELIVERY / NOTES

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

Net total	£131.89
VAT	£26.38
Delivery / adjustments	£0.00
INVOICE TOTAL	£158.27