

PracticeCare Supplies

Fictional Primary Care Hub
Sheffield S1 2AB
accounts@practicecare-example.invalid

TAX INVOICE

VAT registration: GB 000 0000 00
Company no: 00000000

BILL TO	INVOICE NUMBER	PCS-22018-A
Example GP Practice	INVOICE DATE	23 Jun 2026
1 Fictional Surgery Lane	PURCHASE ORDER	PC-3301
Nottingham NG1 1AA	PAYMENT TERMS	30 days from invoice date

DESCRIPTION	QTY	UNIT	VAT	LINE TOTAL
-------------	-----	------	-----	------------

ECG electrodes, spirometry mouthpieces and disposable peak-flow mouthpieces		£55.46	20%	£55.46
---	--	--------	-----	--------

DELIVERY / NOTES

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

Net total	£55.46
VAT	£11.08
Delivery / adjustments	£0.00
INVOICE TOTAL	£66.54