

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-C
Example GP Practice	INVOICE DATE	25 Jun 2026
1 Fictional Surgery Lane	PURCHASE ORDER	PC-3349
Nottingham NG1 1AA	PAYMENT TERMS	30 days from invoice date

DESCRIPTION	QTY	UNIT	VAT	LINE TOTAL
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ECG electrodes, spirometry mouthpieces and disposable peak-flow mouthpieces		£55.45	20%	£55.45
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DELIVERY / NOTES

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

Net total	£55.45
VAT	£11.08
Delivery / adjustments	£0.00
INVOICE TOTAL	£66.53