

# Minster Veterinary Practice

trading name of VETPARTNERS PRACTICES LIMITED Company No:10084952

Salisbury Road

## STATEMENT

Client ID: 1-7685

03 September 2021

Salisbury Road

York

YO26 4YN

Telephone: 01904 643997

Fax: 01904 675740

Email: info@minstervets.co.uk

Miss Claire Littlewood  
12 Drome Road  
Copmanthorpe  
York  
YO23 3TG

VAT Ref No. 228 9288 65

This itemised statement covers the tax period: 18/08/2021 to 03/09/2021

Any payments received after 03/09/2021 will be shown on your next statement

Date	Item	Details	Net	VAT	Total	Debit	Credit	Balance
		Balance Brought Forward						0.00
31/08/2021	Invoice	<b>1-31386</b>				387.50		387.50
	18/08/2021	Monty (Consultation) 1 x Consultation Fee Repeat	31.25	6.25	37.50			
	20/08/2021	Monty (Consultation) 1 x Put to Sleep & Ashes Returned	291.67	58.33	350.00			
03/09/2021	Credit	<b>Credit 1-31523 Monty 20/08/21</b>					350.00	37.50
		1 x Put to Sleep & Ashes Returned	-291.67	-58.33	-350.00			
03/09/2021	Treatment	<b>Monty (Administration)</b>				165.00		202.50
		1 x Put to Sleep & Cremation	137.50	27.50	165.00			
			<b>168.75</b>	<b>33.75</b>	<b>202.50</b>			
						<b>552.50</b>	<b>350.00</b>	
								<b>£202.50</b>

### Aged Debt

0-30	31-60	61-90	90+
£202.50	£0.00	£0.00	£0.00

### Animal Outstanding Consultation Balance

Animal	Balance
Monty	£202.50

(Please Detach This Portion And Return With Your Remittance)

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York  
YO23 3TG

Statement Date: **03 September 2021**

Tax Period: 18/08/2021 To 03/09/2021

**AMOUNT DUE** £202.50

BACS Payment can be made to:

Acc Name: VetPartners Practices Ltd Minster Veterinary

Acc No: 55233988

Sort Code: 60-60-05

Please use Surname and Postcode as reference, thank you

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English & Welsh Registered Practices - Registered Head Office: Spitfire House, Aviator Court, York, YO30 4UZ

Scottish Registered Practices - Registered Head Office: 171 Mayfield Road, Edinburgh, EH9 3AZ



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Page 1 of 1