

Invoice



Invoice Date



Invoice Number



Reference



VAT Number



Vet CT Specialists Ltd
Broers Building
The Hauser Forum
21 JJ Thomson Avenue
Cambridge
CB3 0FA

For accounts queries:
accounts@vet-ct.com

Description	Unit Price	VAT	Amount GBP
VETCT- [REDACTED] - 04.07.2022 - [REDACTED] Veterinary Surgery - [REDACTED] Mullane - Thorax - XR - Enhanced	[REDACTED]	20%	[REDACTED]
VETCT- [REDACTED] - 05.07.2022 - [REDACTED] Veterinary Surgery - [REDACTED] - Hague - Thorax - XR - Enhanced	[REDACTED]	20%	[REDACTED]
Subtotal (includes volume discount, when applicable, of 0.00)			[REDACTED]
Total VAT 20%			[REDACTED]
Invoice Total GBP			[REDACTED]
Total Net Payments GBP			0.00
Amount Due GBP			[REDACTED]

Due Date: 15 Aug 2022

For payment by internet transfers:

Bank Name: [REDACTED]

Sort Code: [REDACTED]

Account No: [REDACTED]

IBAN: [REDACTED]

SWIFT: [REDACTED]

For Payment by Credit Card:

Please use the 'Pay Now' button on the invoice email. Additional fees of up to 1.4% may apply.

PAYMENT ADVICE

To: Vet CT Specialists Ltd
Attention: Vet CT
Broers Building,
21 JJ Thomson Avenue,
Cambridge
CB3 0FA
UNITED KINGDOM
info@vetctspecialists.com
+44 (0) 1223 422251

Customer	<div></div>
Invoice Number	<div></div>
Amount Due	<div></div>
Due Date	<div></div>
Amount Enclosed	<div></div>
	Enter the amount you are paying above