

Invoice PS1033318

Date: 23/09/21
Client: Ms A Leigh
51 Lentham Close
Poole
Dorset
BH17 9TH



Walton Lodge Vets
101 North Road
Poole
BH14 0LT

01202 747678
202 0959 42

parkstone@waltonlodgevets.co.uk

Date	Description	Qty	Net £	VAT £	Gross £	Pay £	Animal
28/08/21	Consultation, Dogs, Cats, Rabbit, Exotics (1st)	1.00	25.23	5.05	30.28		Yogi Bear
	ONSIOR TABS 40MG (DOG)	8.00	21.73	4.35	26.08		Yogi Bear
	Credit Card					56.36	
10/09/21	Sedation (plus drugs)	1.00	52.42	10.48	62.90		Yogi Bear
	SEDA START / MEDETOMIDINE	1.00	19.92	3.98	23.90		Yogi Bear
	SEDA STOP	1.00	23.19	4.64	27.83		Yogi Bear
	ACP (ACECARE) 2MG/ML injection	0.36	11.97	2.39	14.36		Yogi Bear
	Place peripheral cannula/catheter	1.00	16.22	3.24	19.46		Yogi Bear
	Radiographs / X-ray interpret (up to 4 plates)	1.00	113.53	22.71	136.24		Yogi Bear
	X-ray interpret extra plate	1.00	16.64	3.33	19.97		Yogi Bear
	PARDALE V TABS	14.00	13.99	2.80	16.79		Yogi Bear
	LOXICOM ORAL SUSP (DOGS) 32ML	1.00	22.84	4.57	27.41		Yogi Bear
	Credit Card					348.86	
15/09/21	LOXICOM ORAL SUSP (DOGS) 100ML	1.00	61.27	12.25	73.52		Yogi Bear
21/09/21	Credit Card					73.52	
	Totals		398.95	79.79	478.74	478.74	

Payment Due

0.00

Please detach and send with your payment

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Date: 10/09/21

Payment Due (£): 0.00

Client Number: 4474660

If paying by BACS please use the following: Account Name: Medivet Group Ltd; Account Number: 71125060; Sort Code: 40-38-20; Reference: 455 / Leigh