


Number 5



Payee Name
Account Address 1
Account Address 2
Account Address 3
Account Address 4
Account Postcode

Invoice

Invoice No: 1
Invoice Date: 01/02/2023
Account No: DMOOEO1

Service Details
Respite Care Care for John Doe in Room 1 at Home Name for 28 days, from 01/02/2023 to 28/02/2023
Fees at £500.00 per week

Tax Code
EX
EX

Net Amount

£2,000.00

Total Net: £2,000.00
Total Tax: £0.00
Invoice Total: £2,000.00

Number 6

Payee Name
Account Address 1
Account Address 2
Account Address 3
Account Address 4
Account Postcode

Invoice

Invoice No: 1
Invoice Date: 01/02/2023
Account No: DMOOEO1

Service Details
Respite Care Care for John Doe in Room 1 at Home Name for 28 days, from 01/02/2023 to 28/02/2023
Fees at £500.00 per week


Tax Code
EX
EX

Net Amount

£2,000.00

Total Net: £2,000.00
Total Tax: £0.00
Invoice Total: £2,000.00

Number 7



Payee Name
Account Address 1
Account Address 2
Account Address 3
Account Address 4
Account Postcode

Invoice

Invoice No: 1
Invoice Date: 01/02/2023
Account No: DMOOEO1

Service Details
Respite Care Care for John Doe in Room 1 at Home Name for 28 days, from 01/02/2023 to 28/02/2023
Fees at £500.00 per week


Tax Code
EX
EX

Net Amount

£2,000.00

Total Net: £2,000.00
Total Tax: £0.00
Invoice Total: £2,000.00

Number 8



Payee Name
Account Address 1
Account Address 2
Account Address 3
Account Address 4
Account Postcode

Invoice

Invoice No: 1
Invoice Date: 01/02/2023
Account No: DMOOEO1

Service Details
Respite Care Care for John Doe in Room 1 at Home Name for 28 days, from 01/02/2023 to 28/02/2023
Fees at £500.00 per week


Tax Code
EX
EX

Net Amount

£2,000.00

Total Net: £2,000.00
Total Tax: £0.00
Invoice Total: £2,000.00

Number 9

	Caring East 11 Street Town City P610DE
William Campbell	
Invoice	Invoice No: 2 Invoice Date: 04/07/2022 Account No: CAECCL4
BAC	
Service Details	Tax Code Net Amount
Residential Care for Andrew Barker in Room 5 at Caring East for 28 days, from 29/10/2014 to 26/11/2014 Fees at £150.00 per week	EX EX £800.00
	Total Net: £800.00 Total Tax: £0.00 Invoice Total: £800.00
BAC	
Registered Office: Caring Ltd	