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VAT Reg. 607145754

Invoice #MAN146571

Issue date
7 Nov 2023

Invoice #MAN146571

CISD19142 / MAN146571

Customer

Mickael Bettan
Diving Equipement
contact@divingequipement.com
06 72 10 56 04
13 Rue Des Champs
Batiment Central Parc
59650 Villeneuve-d Ascq

Invoice Details

PDF created 7 November 2023
£402.00

Payment

Due 7 November 2023
£402.00

Items	Quantity	Price excl. VAT	Discount	VAT	Amount
Goods relating to proforma invoice MAN146571	1	£402.00	£0.00		£402.00
Subtotal					£402.00

Total Paid **£402.00**

Payments

7 Nov 2023 (Visa 8246) £402.00



View online

To view your invoice go to <https://squareup.com/u/jKeRgBVH>
Or open the camera on your mobile device and place the QR code in the camera's view.