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VAT Reg. 607145754

Invoice #MAN147751

Issue date
16 Jan 2024

Invoice #MAN147751

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 16 January 2024
£512.00

Payment

Due 16 January 2024
£512.00

Items	Quantity	Price excl. VAT	Discount	VAT	Amount
Goods relating to proforma invoice MAN147751	1	£512.00	£0.00		£512.00
Subtotal					£512.00

Total Paid **£512.00**

Payments

16 Jan 2024 (Visa 8246) £512.00



View online

To view your invoice go to <https://squareup.com/u/NkoXZVwK>
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