



Kate Griffiths <viamed.kate.griffiths@gmail.com>

An invoice was paid by Hayley Group Ltd! (#000012)

1 message

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To: kate.griffiths@viamed.co.uk

26 March 2024 at 10:48

**Viamed LTD**

Invoice Paid

£79.20

Paid with Mastercard 7772 on 26 March 2024 at 10:48

3108153-00

Invoice #000012

26 March 2024

Customer

Hayley Group Ltd

thomas.rowe@hayley-group.co.uk

01553 770660

[Download Invoice PDF](#)**Message**

Carriage removed from your proforma MVM148945 as item ordered has free shipping

Invoice summary

0110432 - MAX-250B plus VAT

£79.20

Subtotal	£79.20
Total Paid	£79.20

Mastercard 7772

26/03/24, 10:48

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