

An invoice was paid by Kenny Glandfield! (#MAN149291)

1 message

Square <invoicing@messaging.squareup.com>9 April 2024 at 16:43

To: ryan.swaine@vandagraph.co.uk



Vandagraph Limited

Invoice Paid

£64.80

Paid with Mastercard 4462 on 9 April 2024 at 16:43

Invoice #MAN149291

9 April 2024

Customer

Kenny Glandfield

LTW Supplies

kennyg@ltwsupplies.co.uk

01375 676667

Design House, Stanhope Ind. Est.

Wharf Road

Standford Le Hope, Essex SS17 0EH

[Download Invoice PDF](#)

Invoice summary	
Goods relating to proforma invoice	£64.80
MAN149291	
Subtotal	£64.80

Total Paid

£64.80

Attachments

MAN149291.pdf

[View Attachments](#)

Mastercard 4462

09/04/24, 16:43

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