

An invoice was paid by Hayley Group Ltd! (#000013)

Square <invoicing@messaging.squareup.com>
To: janine.gill@viamed.co.uk

15 April 2024 at 10:41



Viamed LTD
Invoice Paid

£240.12

Paid with Mastercard 7772 on 15 April 2024 at 10:41

MVM149314
Invoice #000013
15 April 2024

Customer
Hayley Group Ltd
thomas.rowe@hayley-group.co.uk
01553 770660

Additional Recipients
thomas.rowe@hayley-group.co.uk

[Download Invoice PDF](#)

Message
3 x 0110432 at £62.70 each, plus £12 carriage, plus VAT

Invoice summary	
MVM149314	£240.12

Subtotal	£240.12
Total Paid	£240.12

Mastercard 7772

15/04/24, 10:41

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