



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

An invoice was paid by Damion Walters! (#000018)

1 message

Square <invoicing@messaging.squareup.com>
To: kate.griffiths@viamed.co.uk

20 May 2024 at 13:56



Viamed LTD

Invoice Paid

£86.40

Paid with Mastercard 4373 on 20 May 2024 at 13:56

QVM149999

Invoice #000018

20 May 2024

Customer

Damion Walters

Huntleigh Healthcare Ltd

damion.walters@arjo.com

029 2048 5885

Huntleigh Healthcare Ltd

[35 Portmanmoor Road](#)

[Cardiff](#)

[CF24 5HN](#)

[GB382474630](#)

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Service and Functional Check of V1000

S/N: PR02467A11

Invoice summary

1480000 - serv and functional check, plus VAT	£72.00
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Carriage plus VAT	£14.40
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Subtotal	£86.40
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Total Paid	£86.40
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Mastercard 4373

20/05/24, 13:56

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