



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

An invoice was paid by Damion Walters! (#000020)

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To: kate.griffiths@viamed.co.uk

19 June 2024 at 10:06



Viamed LTD

Invoice Paid

£86.40

Paid with Mastercard 4373 on 19 June 2024 at 10:06

MVM150465

Invoice #000020

19 June 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: PR02467A10

Invoice summary

V1000 service, plus carriage, plus VAT	£86.40
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Subtotal	£86.40
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Total Paid	£86.40
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Mastercard 4373

19/06/24, 10:06

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