



Main Account <viamedinbox@gmail.com>

A new invoice was created for James (#000035)

1 message

Square <invoicing@messaging.squareup.com>
To: info@vandagraph.co.uk

25 July 2024 at 13:06

**Vandagraph Limited**

Invoice Sent

£99.60

Due on 25 July 2024

Proforma Invoice MAN151287

Invoice #000035

25 July 2024

Customer

James

james@indeep.co.uk

07825 339360

Mount Batten Centre

70 Lawrence Road

Plymouth

PL9 9SJ

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

Proforma Invoice MAN151287	£99.60
-----------------------------------	---------------

Subtotal	£99.60
----------	--------

Total Due	£99.60
------------------	---------------

Squareup International Ltd.
70 Sir John Rogerson's Quay, Dublin 2, Ireland

[Square Privacy Policy](#)

Payments processed by Squareup Europe Ltd.

