



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

An invoice was paid by David Clarke! (#000041)

1 message

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

13 January 2025 at 14:20



Viamed LTD

Invoice Paid

£30.00

Paid with Mastercard 0552 on 13 January 2025 at 14:19

MVM154377

Invoice #000041

13 January 2025

Customer

David Clarke

METS t/a VETS

david.clarke@vetstld.uk

07736 060803

24 North Street

Haworth

Keighley

BD22 8ER

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

to pay for 1 x 0120399 - pack of 5 T adaptors, plus VAT, to be collected in person

Invoice summary

0120399 plus VAT	£30.00
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Subtotal	£30.00
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Total Paid	£30.00
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Mastercard 0552

13/01/25, 14:20

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