



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

An invoice was paid by Arrabon Distribution! (#000046)

1 message

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

24 January 2025 at 08:57



Viamed LTD

Invoice Paid

£1,259.15

Paid with Visa 2029 on 24 January 2025 at 08:57

MVM154624 converted to UK£

Invoice #000046

24 January 2025

Customer

Arrabon Distribution

accounts@arrabon.biz[Download Invoice PDF](#)**Message**

MVM154624 in UK£

Invoice summary

0110425 - MAX-250 x 25 and 0110018 - **£1,259.15**
R-17V x3

Subtotal **£1,259.15**

Total Paid	£1,259.15
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Visa 2029

24/01/25, 8:57

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