



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

An invoice was paid by Arrabon Distribution! (#000051)

1 message

Square <invoicing@messaging.squareup.com>
To: helen.lamb@viamed.co.uk

16 April 2025 at 07:36



Viamed LTD

Invoice Paid

£801.36

Paid with Visa 2029 on 16 April 2025 at 07:36

MVM156270

Invoice #000051

16 April 2025

Customer

Arrabon Distribution

accounts@arrabon.biz

[Download Invoice PDF](#)

Message

MVM156270 converted to UK£

Invoice summary	
0110018 R-17V x 32 in UK£	£801.36
<hr/>	
Subtotal	£801.36
Total Paid	£801.36

Visa 2029

16/04/25, 7:36

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