



Ryan Swaine <viamed.ryan.swaine@gmail.com>

An invoice was paid by Mickael Bettan! (#000090)

1 message

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

2 May 2025 at 12:20

**Vandagraph Limited**

Invoice Paid

£1,197.00

Paid with Visa 3002 on 2 May 2025 at 12:20

Invoice #000090

2 May 2025

Customer

Mickael Bettan
Diving Equipement
contact@divingequipement.com
06 72 10 56 04
13 Rue Des Champs
Batiment Central Parc
59650 Villeneuve-d Ascq

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

Proforma Invoice MAN156538	£1,197.00
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Subtotal	£1,197.00
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Total Paid	£1,197.00
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Attachments

MAN156538.pdf

[View Attachments](#)

Visa 3002

02/05/25, 12:20

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