



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

An invoice was paid by Adrian Gee Turner! (#000060)

1 message

Square <invoicing@messaging.squareup.com>

29 July 2025 at 10:52

To: kate.griffiths@viamed.co.uk



Viamed LTD

Invoice Paid

£535.68

Paid with Visa 0002 on 29 July 2025 at 10:52

MVM158159

Invoice #000060

29 July 2025

Customer

Adrian Gee Turner

Collins Medical Ltd

adrian.geeturner@collinsmedical.com

07800 821254

41 Western Avenue

Ashford

TN23 1LY

[Download Invoice PDF](#)

Message

MVM158159

Invoice summary

3 x 0110081 UFO 130-3 sensor, plus carrisage, plus VAT	£535.68
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Subtotal	£535.68
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Total Paid	£535.68
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Visa 0002

29/07/25, 10:52

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