



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

An invoice was paid by Arrabon Distribution! (#000067)

1 message

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

16 October 2025 at 12:58



Viamed LTD

Invoice Paid

£247.23

Paid with Visa 2029 on 16 October 2025 at 12:58

MVM159617

Invoice #000067

16 October 2025

Customer

Arrabon Distribution

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

Message

MVM159617 for 1 x 0111261 in UK£

Invoice summary

0111261**£247.23**

Subtotal

£247.23

Total Paid**£247.23**

Visa 2029

16/10/25, 12:58

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