



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

An invoice was paid by Arrabon Distribution! (#000070)

1 message

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

6 November 2025 at 09:45



Viamed LTD

Invoice Paid

£1,092.51

Paid with Visa 2029 on 6 November 2025 at 09:45

MVM160001

Invoice #000070

6 November 2025

Customer

Arrabon Distribution

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

Message

Link to pay £1092.51 (USD 1,456.10)

Invoice summary

2 x 0111261, 10 x 0110425 and 3 x 0110429	£1,092.51
Subtotal	£1,092.51
Total Paid	£1,092.51

Visa 2029

06/11/25, 9:45

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