



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

An invoice was paid by John Gallacher! (#000071)

1 message

Square <invoicing@messaging.squareup.com>
To: kate.griffiths@viamed.co.uk

13 November 2025 at 16:52



Viamed LTD

Invoice Paid

£1,466.40

Paid with Visa 6291 on 13 November 2025 at 16:52

MVM160150

Invoice #000071

13 November 2025

Customer

John Gallacher

C-Tech Garage Equipment Services Ltd

ctechgarageequipment@gmail.com

Unit 5a 179

Drakemire Drive

Glasgow

G45 9SS

Date of service

13 November 2025

[Download Invoice PDF](#)

Message

Link to MVM160150 for 50 x R-22A

Invoice summary

50 x 0110122, plus £12 carriage, plus VAT	£1,466.40
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Subtotal	£1,466.40
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Total Paid	£1,466.40
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Visa 6291

13/11/25, 16:52

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