



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

An invoice was paid by Arrabon Distribution! (#000072)

1 message

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

26 November 2025 at 11:01



Viamed LTD

Invoice Paid

£957.23

Paid with Visa 2029 on 26 November 2025 at 11:01

MVM160361

Invoice #000072

26 November 2025

Customer

Arrabon Distribution
accounts@arrabon.biz

[Download Invoice PDF](#)

Message

MVM160361 for \$1,275.80 in UK£ as £957.23

Invoice summary

**10 x 0110425 MAX-250 and 2 x 0111261
MAXO2 AE** **£957.23**

Subtotal £957.23

Total Paid **£957.23**

Visa 2029

26/11/25, 11:01

Squareup International Ltd.

70 Sir John Rogerson's Quay, Dublin 2, Ireland

Square Privacy Policy

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