



Sophie Lines <viamed.sophie.lines@gmail.com>

An invoice was paid by Stephen Kick! (#000077)

1 message

Square <invoicing@messaging.squareup.com>
To: sophie.lines@viamed.co.uk

Tue, Dec 16, 2025 at 2:33 PM

**Viamed LTD**

Invoice Paid

£630.24

Paid with Visa 7295 on 16 December 2025 at 14:32

MVM160646

Invoice #000077

16 December 2025

Customer

Stephen Kick

PreSet Calibration Services Ltd

stevekick@preset.com

0333 121 0499

[94a East Street](#)[Bridport](#)[DT6 3LL](#)[Download Invoice PDF](#)**Invoice summary**

0111263 - Maxtec MaxO2 ME Oxygen Monitor	£579.84
---	----------------

0180020 - Calibration Certificate	£36.00
--	---------------

PPUPS1 - UPS Courier Delivery - Standard	£14.40
---	---------------

Subtotal	£630.24
----------	---------

Total Paid	£630.24
-------------------	----------------

Attachments

MVM160646.pdf

[View Attachments](#)

Visa 7295

16/12/25, 14:32

Squareup International Ltd.

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

[Square Privacy Policy](#)

Payments processed by Squareup Europe Ltd.

