



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

An invoice was paid by Mickael Bettan! (#000139)

1 message

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

5 January 2026 at 16:04



Vandagraph Limited

Invoice Paid

£788.00

Paid with Visa 3002 on 5 January 2026 at 16:03

MAN160868

Invoice #000139

5 January 2026

Customer

Mickael Bettan

Diving Equipement

contact@divingequipement.com

06 72 10 56 04

Nordbox

57 Rue Victor Baltard

5920 Tourcoing

[Download Invoice PDF](#)

Message

MAN160868

Invoice summary**0110239** **£100.00**

(£50.00 ea.) x 2

0110224 **£424.00**

(£53.00 ea.) x 8

7910201 **£250.00**

(£125.00 ea.) x 2

PPUPS6 carriage **£14.00**Subtotal **£788.00****Total Paid** **£788.00**

Visa 3002

05/01/26, 16:03

Squareup International Ltd.

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

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