



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

An invoice was paid by Fran Delgado! (#000145)

1 message

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

6 February 2026 at 12:47



Vandagraph Limited

Invoice Paid

£492.00

Paid with Visa 7043 on 6 February 2026 at 12:46

MAN161577

Invoice #000145

6 February 2026

Customer

Fran Delgado

ASEMI

franasemi@gmail.com

653 74 88 48

[Satisfegi 7-5 Dcha](#)

48991 Getxo Bizkaia

ES14588461K

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Message

MAN161577

Invoice summary

7910201 Tek-Ox Auto + Quick-Ox	£250.00
(£125.00 ea.) x 2	

0110217 R-17VAN	£152.00
(£38.00 ea.) x 4	

0110231 R-22DSX	£76.00
(£38.00 ea.) x 2	

UPS carriage	£14.00
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Subtotal	£492.00
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Total Paid	£492.00
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Visa 7043

06/02/26, 12:46

Squareup International Ltd.

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