



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

### An invoice was paid by ATS! (#000079)

1 message

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

Fri, Feb 6, 2026 at 3:00 PM



**Viamed LTD**

Invoice Paid

# £439.32

Paid with Mastercard 5803 on 6 February 2026 at 15:00

**MVM161687**

Invoice #000079  
6 February 2026

**Customer**

ATS  
[paulfoster@antservices.co.uk](mailto:paulfoster@antservices.co.uk)  
01256 693130  
Unit 14 Littleton House  
Littleton Road  
Ashford  
TW15 1UU

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**Invoice summary**

**0110425 - MAX-250. With O ring** **£201.90**  
(£67.30 ea.) x 3

**0110072 - R-22Vi. Pack of 2** **£82.10**

<b>0110073 - R-22VA. Pack of 2</b>	<b>£82.10</b>
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<b>PPUPS1 - UPS Courier Delivery - Standard</b>	<b>£0.00</b>
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<b>Total VAT</b>	<b>£73.22</b>
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Subtotal	£439.32
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<b>Total Paid</b>	<b>£439.32</b>
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**Attachments**

MVM161687.pdf

[View Attachments](#)

Mastercard 5803

06/02/26, 15:00

Squareup International Ltd.  
70 Sir John Rogerson's Quay, Dublin 2, Ireland

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