



Aqib Majeed &lt;viamed.aqib.majeed2@gmail.com&gt;

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**Fwd: An invoice was paid by Toni Ferrer! (#000150)**

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**Ryan Swaine** <ryan.swaine@vandagraph.co.uk>

Mon, Mar 9, 2026 at 12:39 PM

Reply-To: ryan.swaine@vandagraph.co.uk

To: Aqib Majeed &lt;aqib.majeed@vandagraph.co.uk&gt;, Michael Lamb &lt;michael.lamb@vandagraph.co.uk&gt;, Kate Griffiths &lt;kate.griffiths@vandagraph.co.uk&gt;, Sophie Lines &lt;sophie.lines@vandagraph.co.uk&gt;, Emily Morton &lt;emily.morton@vandagraph.co.uk&gt;

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----- Forwarded message -----

From: **Square** <[invoicing@messaging.squareup.com](mailto:invoicing@messaging.squareup.com)>  
Date: Mon, 9 Mar 2026 at 12:28  
Subject: An invoice was paid by Toni Ferrer! (#000150)  
To: <[ryan.swaine@vandagraph.co.uk](mailto:ryan.swaine@vandagraph.co.uk)>

**Vandagraph Limited**

Invoice Paid

**£114.00**

Paid with Visa 4657 on 9 March 2026 at 12:28

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**RAN162263**

Invoice #000150

9 March 2026

**Customer**

Toni Ferrer

Gidive Sports SL

[info@gidivestore.com](mailto:info@gidivestore.com)

872 21 64 53

C/President Macia 70  
17230 Palamos  
ESB55249122

[Download Invoice PDF](#)

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**Message**

Extra payment for 3 additional R-17VAN sensors.

**Invoice summary**

<b>CAN162263 - R-17VAN X3</b>	<b>£114.00</b>
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Subtotal	£114.00
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<b>Total Paid</b>	<b>£114.00</b>
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**Attachments**

CAN162263.pdf

[View Attachments](#)

Visa 4657

09/03/26, 12:28

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

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