



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

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**An invoice was paid by Jane Ireland! (#000152)**

1 message

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

19 March 2026 at 10:33



**Vandagraph Limited**

Invoice Paid

**£372.00**

Paid with Visa 3934 on 19 March 2026 at 10:32

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**MAN162471**

Invoice #000152  
19 March 2026

**Customer**

Jane Ireland  
Submarine Manufacturing and Products Ltd  
[JIreland@smp-ltd.co.uk](mailto:JIreland@smp-ltd.co.uk)  
01772 687775  
Unit 1 Skyways Blackpool Business Park  
Amy Johnson Way  
Blackpool  
FY4 3RS  
GB534592336

**Date of service**

19 March 2026

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**Message**

MAN162471

**Invoice summary**

<b>6 x 0110239 R-33VAN (RP), plus carriage, plus VAT</b>	<b>£372.00</b>
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Subtotal	£372.00
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<b>Total Paid</b>	<b>£372.00</b>
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Visa 3934

19/03/26, 10:33

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