



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

An invoice was paid by Arrabon Distribution! (#000088)

1 message

Square <invoicing@messaging.squareup.com>
To: kate.griffiths@viamed.co.uk

24 March 2026 at 14:05



Viamed LTD

Invoice Paid

£1,320.42

Paid with Visa 2029 on 24 March 2026 at 14:05

MVM162575 and MVM162507 in UK£

Invoice #000088

24 March 2026

Customer

Arrabon Distribution

accounts@arrabon.biz

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Message

MVM162575 and MVM162507 in UK£ = £1320.42

Invoice summary

3 x 0111261 and 24 x 0110018 **£1,320.42**

Subtotal **£1,320.42**

Total Paid

£1,320.42

Visa 2029

24/03/26, 14:05

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