



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

An invoice was paid by Guillaume Genibre! (#000156)

1 message

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

7 April 2026 at 17:50



Vandagraph Limited

Invoice Paid

£2,010.00

Paid with Visa 0942 on 7 April 2026 at 17:50

MAN162795

Invoice #000156

7 April 2026

Customer

Guillaume Genibre

Tek Plongee

guillaume@tekplongee.fr

02 40 35 24 65

ZI De La Croix Rouge

11 Bis Rue De L Europe

Malville

44260

FR83404691719

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Message

MAN162795 for 10 x 7910201 Tek-Ox Auto + Quick-Ox and 20
x 0110217 R-17VAN

Invoice summary

10 x 7910201 Tek-Ox Auto + Quick-Ox £2,010.00
and 20 x 0110217 R-17VAN EXW

Subtotal £2,010.00

Total Paid £2,010.00

Visa 0942

07/04/26, 17:50

Squareup International Ltd.

70 Sir John Rogerson's Quay, Dublin 2, Ireland

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