



Vandagraph Limited
15 Station Road
Keighley BD207DT United Kingdom
info@vandagraph.co.uk | 01535 634900
VAT Reg. 607145754

Invoice #000159

Issue date
21 Apr 2026

Invoice #000159

Customer

Peter Crane
Scuba Tech Diving Centre
info@scubatechdivers.com
99 184002
Shop 1 and 5
298 Leoforos Cavo Greko
5296 Protaras

Invoice Details

PDF created 21 April 2026
£259.00

Payment

Due 21 April 2026
£259.00

Items	Quantity	Price excl. VAT	Discount	VAT	Amount
Proforma Invoice MAN163069	1	£259.00	£0.00		£259.00
Subtotal					£259.00

Total Paid

£259.00

Payments

21 Apr 2026 (Visa 4960)

£259.00



View online

To view your invoice go to <https://squareup.com/u/JMY62kqI>
Or open the camera on your mobile device and place the QR code in the camera's view.