



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

An invoice was paid by Toni Ferrer! (#000163)

1 message

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

28 April 2026 at 12:25



Vandagraph Limited

Invoice Paid

£425.00

Paid with Visa 4317 on 28 April 2026 at 12:24

CAN163240

Invoice #000163

28 April 2026

Customer

Toni Ferrer

Gidive Sports SL

info@gidivestore.com

872 21 64 53

[C/President Macia 70](#)

17230 Palamos

ESB55249122

[Download Invoice PDF](#)

Message

CAN163240 for 2 x 0110224 - R-33DE, 6 x 0110217 - R-17VAN
and 2 x 0110232 - R-22VAN plus carriage

Invoice summary

0110224	£106.00
(£53.00 ea.) x 2	
<hr/>	
0110217	£228.00
(£38.00 ea.) x 6	
<hr/>	
0110232	£76.00
(£38.00 ea.) x 2	
<hr/>	
UPS Saver PPUPS6	£15.00
<hr/>	
Subtotal	£425.00
Total Paid	£425.00

Visa 4317

28/04/26, 12:24

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

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