



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

An invoice was paid by Glen Hawkins! (#000164)

1 message

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

11 May 2026 at 17:52



Vandagraph Limited

Invoice Paid

£166.80

Paid with Visa 6464 on 11 May 2026 at 17:52

MAN163315

Invoice #000164

11 May 2026

Customer

Glen Hawkins

Newhaven Scuba Centre

info@newhaven-scuba.co.uk

01273 612012

Old Marina Workshop

Fort Road

Newhaven

BN9 9BY

[Download Invoice PDF](#)

Message

MAN163315 for 2 x R-17VAN and 1 x R-33DE, plus carriage

Invoice summary

0110217 R-17VAN x2, 0110224 R-33DE x1 plus VAT and £10 carriage plus VAT	£166.80
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Subtotal	£166.80
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Total Paid	£166.80
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Visa 6464

11/05/26, 17:52

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

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