



Aqib Majeed <viamed.aqib.majeed2@gmail.com>

Fwd: An invoice was paid by Toni Ferrer! (#000168)

Ryan Swaine <ryan.swaine@vandagraph.co.uk>

Thu, May 14, 2026 at 3:18 PM

Reply-To: ryan.swaine@vandagraph.co.uk

To: Aqib Majeed <aqib.majeed@vandagraph.co.uk>, Michael Lamb <michael.lamb@vandagraph.co.uk>, Kate Griffiths <kate.griffiths@vandagraph.co.uk>, Sophie Lines <sophie.lines@vandagraph.co.uk>, Emily Morton <emily.morton@vandagraph.co.uk>

Ryan Swaine
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----- Forwarded message -----

From: **Square** <invoicing@messaging.squareup.com>
Date: Thu, 14 May 2026 at 15:13
Subject: An invoice was paid by Toni Ferrer! (#000168)
To: <ryan.swaine@vandagraph.co.uk>

**Vandagraph Limited**

Invoice Paid

£395.00

Paid with Visa 4317 on 14 May 2026 at 15:13

CAN163551

Invoice #000168

14 May 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

Invoice for order CAN163551

Invoice summary	
0110217 - Oxygen Sensor R-17VAN	£380.00
(£38.00 ea.) x 10	
<hr/>	
carriage	£15.00
<hr/>	
Subtotal	£395.00
Total Paid	£395.00

Visa 4317

14/05/26, 15:13

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

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