



Main Account <viamedinbox@gmail.com>

An invoice was paid by Jane Ireland! (#000172)

Square <invoicing@messaging.squareup.com>
To: zoey.teal@vandagraph.co.uk

22 May 2026 at 12:13



Vandagraph Limited

Invoice Paid

£103.20

Paid with Visa 5765 on 22 May 2026 at 12:13

Invoice #000172

22 May 2026

Customer

Jane Ireland
Submarine Manufacturing and Products Ltd
JIreland@smp-ltd.co.uk
01772 687775
Unit 1 Skyways Blackpool Business Park
Amy Johnson Way
Blackpool
FY4 3RS
GB534592336

[Download Invoice PDF](#)

Invoice summary

Proforma Invoice MAN163623 **£103.20**

Subtotal **£103.20**

Total Paid **£103.20**

Attachments

MAN163623.pdf

[View Attachments](#)

Visa 5765

22/05/26, 12:13

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