



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

An invoice was paid by Chris Thompson! (#000174)

1 message

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

29 May 2026 at 10:16



Vandagraph Limited

Invoice Paid

£298.80

Paid with Mastercard 7705 on 29 May 2026 at 10:16

MAN163822

Invoice #000174

29 May 2026

Customer

Chris Thompson

EMT2 Ltd

chris@emt2.co.uk

07933 826599

Stronbeag

Tobermory

PA75 6AG

[Download Invoice PDF](#)

Message

MAN163822 for 1 x 0110232 - R-22VAN and 1 x 7910201 Tex-Ox + Quick-Ox, plus Special Delivery to PA75 6NR, plus VAT

Invoice summary

MAN163822 for 1 x 0110232 - R-22VAN and 1 x 7910201 Tex-Ox + Quick-Ox, plus Special Delivery to PA75 6NR, plus VAT	£298.80
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Subtotal	£298.80
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Total Paid	£298.80
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Mastercard 7705

29/05/26, 10:16

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

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