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VAT Reg. 607145754

Invoice #000184

Issue date
18 Jun 2026

MAN164248

MAN164248 for 2 x 0110224 - R-33DE and 1 x 0110217 R-17VAN

Customer

Jason Costello
JC Scuba Ltd
info@jcscuba.net
01793 423363
Unit 2 Scuderia House
Newcombe Drive
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SN2 1EG

Invoice Details

PDF created 18 June 2026
£184.80

Payment

Due 18 June 2026
£184.80

Items	Quantity	Price excl. VAT	Discount	VAT	Amount
2 x 0110224 - R-33DE and 1 x 0110217 R-17VAN and £12 carriage	1	£184.80	£0.00		£184.80
Subtotal					£184.80

Total Paid

£184.80

Payments

18 Jun 2026 (Mastercard 9553)

£184.80



View online

To view your invoice go to <https://squareup.com/u/EZcdvbQf>
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view.