



Viamed LTD
15 Station Road
Keighley BD207DT United Kingdom
VAT Reg. 287389593

Invoice #000097

Issue date
18 Jun 2026

MVM164220 in UK£

MVM164220 in UK£ for 6 x 0110045 R-45v and 1 x 0111261 - MAXO 2AE

Customer

Karen Williams
accounts@arrabon.biz
012 653 2086

Invoice Details

PDF created 19 June 2026
£430.93

Payment

Due 18 June 2026
£430.93

Items	Quantity	Price excl. VAT	Discount	VAT	Amount
0110045 x 6, 0111261 x 1 un UK£	1	£430.93	£0.00		£430.93
FEDEX shipping, a/c 788737955	1	£0.00	£0.00		£0.00
Subtotal					£430.93

Total Paid **£430.93**

Payments

19 Jun 2026 (Visa 2029) £430.93



View online

To view your invoice go to <https://squareup.com/u/rnHdvS7z>
Or open the camera on your mobile device and place the QR code in the camera's view.