



Vandagraph Limited
15 Station Road
Keighley BD207DT United Kingdom
info@vandagraph.co.uk | 01535 634900
VAT Reg. 607145754

Invoice #000189

Issue date
3 Jul 2026

MAN164486

MAN164486

Customer

Oona Spencer
Portland Gas Shack
info@portlandgasshack.co.uk
01305 457343
14c Hamm Beach Road
Portland
DT5 1DX

Invoice Details

PDF created 3 July 2026
£126.00

Payment

Due 3 July 2026
£126.00

Items	Quantity	Price excl. VAT	Discount	VAT	Amount
0110238 R-22AT plus VAT	1	£50.40	£0.00		£50.40
0110224 R-33DE plus VAT	1	£63.60	£0.00		£63.60
UPS Courier delivery - Standard plus VAT	1	£12.00	£0.00		£12.00
Subtotal					£126.00

Total Paid **£126.00**

Payments

3 Jul 2026 (Mastercard 2063) £126.00



View online

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