



Vandagraph Limited
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VAT Reg. 607145754

Invoice #000191

Issue date
14 Jul 2026

CAN164679

CAN164679 for 1 x 0131203, 5 x 0110217, 2 x 0110238, 3 x 7910201 and carriage

DElivery address: Gidive Sports SL

C/celler 1

Nave 5

Calonge

17251

Spain

Customer

Toni Ferrer
Gidive Sports SL
info@gidivestore.com
872 21 64 53
C/President Macia 70
17230 Palamos
ESB55249122

Invoice Details

PDF created 14 July 2026
£675.00

Payment

Due 14 July 2026
£675.00

Items	Quantity	Price excl. VAT	Discount	VAT	Amount
0131203 Yellow cable	1	£11.00	£0.00		£11.00
0110217 R-17VAN	5	£38.00	£0.00		£190.00
0110238R-22AT	2	£42.00	£0.00		£84.00
7910201 Tek-Ox Auto + Quick-Ox	3	£125.00	£0.00		£375.00
UPS standard delivery	1	£15.00	£0.00		£15.00
Subtotal					£675.00

Total Paid

£675.00

Payments

14 Jul 2026 (Visa 4317)

£675.00



View online

To view your invoice go to <https://squareup.com/u/nULB1QCm>

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