



Main Account <viamedinbox@gmail.com>

An invoice was paid by GAUDIN JEROME! (#000192)

Square <invoicing@messaging.squareup.com>
To: zoey.teal@vandagraph.co.uk

22 July 2026 at 14:49



Vandagraph Limited

Invoice Paid

£514.00

Paid with Visa 1780 on 22 July 2026 at 14:49

MAN164774

Invoice #000192

22 July 2026

Customer

GAUDIN JEROME

magasin@plongequilibre.com

01 42 94 98 41

[Download Invoice PDF](#)

Message

Invoice for proforma MAN164774

Invoice summary	
7910201	£500.00
(£125.00 ea.) x 4	
carriage	£14.00
Subtotal	£514.00
Total Paid	£514.00

Visa 1780

22/07/26, 14:49

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