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VAT Reg. 607145754

Invoice #000204

Issue date
25 Aug 2026

PO 621867/MAN164712

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Customer

Alyssa Lake
Transcat
alyssa.lake@transcat.com
0800 828 1470
35 Vantage Point Drive
Rochester, 14624

Invoice Details

PDF created 26 August 2026
£542.00

Payment

Due 25 August 2026
£542.00

Items	Quantity	Price excl VAT	Discount	VAT	Amount
0110217 - R-17VAN	10	£50.00	£0.00		£500.00
UPS Courier delivery - Express Saver	1	£42.00	£0.00		£42.00
Subtotal					£542.00

Total Paid

£542.00

Payments

26 Aug 2026 (Mastercard 5093)

£542.00



View online

To view your invoice go to <https://squareup.com/u/ITVuUb58>
Or open the camera on your mobile device and place the QR code in the camera's view.