



1446-ZESTUK-270323

**Invoice 219**

ISSUED: 3 APRIL 2023 BY: MILES HOARE

DUE DATE: 21 APRIL 2023 TO:

**Grapevine Media**

**Zest Design Europe**

FLAT 9 HEYFORD HOUSE  
CARTERTON, OXFORDSHIRE OX181GT  
GB

12 HAREDON CL  
LONDON, SE23 3TG  
GB

PAID

Task 1.0	Rate	Qty	Amount
Econ Group – New Webpages	£55	12.56	£690.80

**TOTAL PAID**

Subtotal	£690.80
Total	£690.80
Payments	£690.80
Balance	£0.00

**INFO & NOTES**

Thank you; we really appreciate your business.

**TERMS & CONDITIONS**

We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.