



239 WAG 040923

Invoice 239

ISSUED: 5 SEPTEMBER 2023 BY: MILES HOARE

DUE DATE: 18 SEPTEMBER 2023 TO:

Grapevine Media

The William Agency

FLAT 9 HEYFORD HOUSE
CARTERTON, OXFORDSHIRE OX181GT
GB

66 COLES LANE, SUTTON COLDFIELD

GB

PAID

Task 1.0	Rate	Qty	Amount
Bradleys Ads / SEO	£300	1	£300
Task 2.0	Rate	Qty	Amount
Bradleys Website	£300	1	£300
Task 3.0	Rate	Qty	Amount
Eco Rocks Additional Pages / Facebook Set-up	£300	0.35	£105

TOTAL PAID

Subtotal	£705.00
Total	£705.00
Payments	£705.00
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.