

1280-MOIRA-13012023 INV-208

Invoice 1280

ISSUED: 13 JANUARY 2023 BY: MILES HOARE

EXPIRES: 12 FEBRUARY 2023 TO:

Grapevine Media

Moira Fine Jewellery

FLAT 9 HEYFORD HOUSE CARTERTON, OXFORDSHIRE OX181GT GB

STAND 304-306 GRAYS ANTIQUE CENTRE 58 DAVIES

STREET

LONDON, W1K 5LP

GB

PAID

Task 1.0	Rate	Qty	%	Amount
Pinterest & Google Ads	£300	1		£300
Task 2.0	Rate	Qty	%	Amount

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Subtotal	£360.00
Total	£360.00
Payments	£360.00
Balance	£0.00

INFO & NOTES

Thank you; we really appreciate your business. #ERR INVOICE NO. 208

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.