



282-ZESTUK-300524

Invoice 282

ISSUED: 30 MAY 2024 BY: MILES HOARE

DUE DATE: 28 JUNE 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
RP Leaflets / Products update	£300	0.36	£108

TOTAL PAID

Subtotal	£108.00
Total	£108.00
Payments	£108.00
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.