



255-MKEN-071223

Invoice 255

ISSUED: 19 DECEMBER 2023 BY: MILES HOARE

DUE DATE: 21 JANUARY 2024 TO:

Grapevine Media

Compliance Cube

FLAT 9 HEYFORD HOUSE
CARTERTON, OXFORDSHIRE OX181GT
GB

10 DUFFRIES CLOSE, GREAT WALTHAM, CHELMSFORD
LONDON, ESSEX CM3 1DQ
GB

PAYMENT PENDING

Task 1.0	Rate	Qty	Amount
Fuel Brize – Wellingborough Return	£0.45	132	£59.40

TOTAL OWED

Subtotal	£59.40
Total	£59.40

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.