



238-MOIRA-020823

Invoice 238

ISSUED: 2 AUGUST 2023 BY: MILES HOARE

DUE DATE: 21 AUGUST 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
Ads Management – Jul	£300	1	£300
Task 2.0	Rate	Qty	Amount
Content Fixes	£300	0.21	£63

TOTAL PAID

Subtotal	£363.00
Total	£363.00
Payments	£363.00
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.