



996-ZEST-031022

Invoice 194

ISSUED: 3 OCTOBER 2022 BY: MILES HOARE

DUE DATE: 18 OCTOBER 2022 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
Signatures	£300	0.14	0%	£42
Task 2.0	Rate	Qty	%	Amount
News Story and Manuals Update	£50	1.4	0%	£70

TOTAL PAID

Subtotal	£112.00
Total	£112.00
Payments	£112.00
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.