



248-ZESTUK-031123

Invoice 248

ISSUED: 3 NOVEMBER 2023 BY: MILES HOARE

DUE DATE: 25 NOVEMBER 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
Econ Tasks	£50	4	£200
Task 2.0	Rate	Qty	Amount
RP Updates	£300	0.2	£60

TOTAL PAID

Subtotal	£260.00
Total	£260.00
Payments	£260.00
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.