



287-WAG-050724

Invoice 287

ISSUED: 5 JULY 2024 BY: MILES HOARE

DUE DATE: 30 JULY 2024 TO:

Grapevine Media

The William Agency

FLAT 9 HEYFORD HOUSE
CARTERTON, OXFORDSHIRE OX181GT
GB

66 COLES LANE, SUTTON COLDFIELD

GB

PAID

| Task 1.0 | Rate | Qty | Amount |
|------------------------------|------|------|--------|
| Bradleys SEO | £150 | 1 | £150 |
| Task 2.0 | Rate | Qty | Amount |
| Bradleys / Eco Rocks Website | £300 | 1 | £300 |
| Task 3.0 | Rate | Qty | Amount |
| Opsydia Changes | £300 | 0.15 | £45 |

TOTAL PAID

| | |
|----------|---------|
| Subtotal | £495.00 |
| Total | £495.00 |
| Payments | £495.00 |
| 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.