



279-RB-090524

Invoice 279

ISSUED: 9 MAY 2024 BY: MILES HOARE

DUE DATE: 31 MAY 2024 TO:

**Grapevine Media**

**Robert Bicknell Fine Jewellery**

FLAT 9 HEYFORD HOUSE  
CARTERTON, OXFORDSHIRE OX181GT  
GB

50 GREEN LANE CHISLEHURST  
  
GB

PAID

Task 1.0	Rate	Qty	Amount
SEO and Ads Management	£300	1	£300
Task 2.0	Rate	Qty	Amount
Website Changes	£300	0.5	£150

**TOTAL PAID**

Subtotal	£450.00
Total	£450.00
Payments	£450.00
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.