



276-MFJ-050424

Invoice 276

ISSUED: 30 MAY 2024 BY: MILES HOARE

DUE DATE: 28 JUNE 2024 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
Newsletter Edit	£300	0.65	£195
Task 2.0	Rate	Qty	Amount
Website / Hosting Error – System Restore / Backup	£300	0.84	£252

Product 3.0	Price	Qty	Amount
SSL – jstore.moirafinejewellery.com / blog.moirafinejewellery.com	£178.99	1	£178.99

TOTAL PAID

Subtotal	£625.99
Total	£625.99
Payments	£625.99
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.