



Invoice

Invoice Date 20/03/2015

Due Date 03/04/2015

Invoice Number INV010099

Butts Dene Westgate Cleckheaton Bradford BD195HB

E-mail chris@appliedvisionanddesign.co.uk

Mr Neil Corke
Falk Culinair

Ref Falk Ads

E-mail neil.corke@falkcoppercookware.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Redesign and resize of Falk Easter ads	2	£37.50	£75.00
			TOTAL £75.00

Payment Advice

Please can all invoices be paid into the following account.
Thank you for your business!

Bank HSBC
Bank Account 61474286
Sort Code 401727
Reference INV010099
BACs Applied Vision And Design Ltd

Cheques payable to Applied Vision
And Design Ltd

Customer Falk Culinair
Invoice Number INV010099
Due Date: 03/04/2015
Amount Due £75.00
Amount Enclosed _____