



# Invoice

**Invoice Date** 23/07/2015

**Due Date** 06/08/2015

**Invoice Number** INV010122

*Butts Dene Westgate Cleckheaton Bradford BD195HB*

**E-mail** chris@appliedvisionanddesign.co.uk

Mr Neil Corke  
Falk Culinair

**E-mail** neil.corke@falkcoppercookware.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Design and copy for free giveaway concepts	2	£37.50	£75.00
Design and amends to summer size;er sale web banners	1.5	£37.50	£56.25

**TOTAL £131.25**

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## 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** INV010122

**BACs** Applied Vision And Design Ltd

**Cheques payable to** Applied Vision  
And Design Ltd

**Customer** Falk Culinair

**Invoice Number** INV010122

**Due Date:** 06/08/2015

**Amount Due** £131.25

**Amount Enclosed** \_\_\_\_\_