



Invoice

Invoice Date 13/05/2015

Due Date 27/05/2015

Invoice Number INV010112

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
Falk Clearance sale banner and copywriting	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 INV010112
BACs Applied Vision And Design Ltd

Cheques payable to Applied Vision
 And Design Ltd

Customer Falk Culinair
Invoice Number INV010112
Due Date: 27/05/2015
Amount Due £75.00
Amount Enclosed _____