



Invoice

Invoice Date 13/11/2015

Due Date 27/11/2015

Invoice Number INV010145

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 of Falk Christmas Web Banner ads	2	£37.50	£75.00
Resizing of Existing Ads plus final artwork	0.5	£37.50	£18.75
Copywriting for Country Life feature	0.5	£37.50	£18.75

TOTAL £112.50

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 INV010145

BACs Applied Vision And Design Ltd

Cheques payable to Applied Vision
And Design Ltd

Customer Falk Culinair

Invoice Number INV010145

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Amount Due £112.50

Amount Enclosed _____