



Invoice

Invoice Date 04/01/2016

Due Date 18/01/2016

Invoice Number INV010153

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
End of Year Sale Banner Ads	2	£37.50	£75.00
Christmas Video Image	0.5	£37.50	£18.75
Christmas ecard design	2	£37.50	£75.00

TOTAL £168.75

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 INV010153

BACs Applied Vision And Design Ltd

Cheques payable to Applied Vision
And Design Ltd

Customer Falk Culinair

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Amount Due £168.75

Amount Enclosed _____