



MAGGIE SOTTERO DESIGNS LTD, UNIT 2 SKIDDAW ROAD, BROMBOROUGH, WIRRAL. CH62 3RB

Telephone: 0344 3240324

## INVOICE SUMMARY

CUSTOMER ID: TBCT1267  
SASSI HOLFORD  
6 THE BRIDGE  
  
TAUNTON  
  
TA1 1UG  
England

Customer VAT Reg No: 736 9605 02

INVOICE	UKMIV28582 - UKMIV28584
INVOICE DATE	02 August 2018
PAYMENT TERM	Net 30

BANK DETAILS	
BANK NAME:	THE ROYAL BANK OF SCOTLAND
ACCOUNT NO:	10085732 SORT CODE: 16-16-14
IBAN:	GB52RBOS16161410085732
SWIFT:	RBOSGB2L
VAT REGISTERED NO:	GB 297 096 257

INVOICE NUMBER	CUSTOMER PO	ITEM NUMBER	COLORWAY	DRESS NAME	QTY	TOTAL
UKMIV28582	F18 CAROLINE	8MS654+IV145+10	IVORY OVER SOFT CHAMPAGNE	CAROLINE	1	£373.35
UKMIV28583	F18 FRIEDA	8MS697+IV002+10	ALL IVORY	LUCIENNE	1	£411.35
UKMIV28584		8MS751+IV084+8	IVORY OVER NUDE	MONARCH	1	£360.05
			TOTAL ITEMS		3	£1,144.75
					Postage and Packaging	£23.00
					SubTotal	£1,167.75
					Vat 20%	£233.55
					TOTAL	£1,401.30



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TELEPHONE: 0344 3240324

## INVOICE SUMMARY

<b>CUSTOMER ACCOUNT:</b>	<b>TBCT1267</b>
<b>SASSI HOLFORD</b> <b>6 THE BRIDGE</b>  <b>TAUNTON</b>  <b>TA1 1UG</b> <b>England</b>	
<b>CUSTOMER VAT REG NO:</b>	<b>736 9605 02</b>
<b>SHIPPING METHOD:</b>	<b>STANDARD</b>

<b>INVOICE NUMBER:</b>	<b>UKMIV29535-UKMIV29535</b>
<b>INVOICE DATE:</b>	<b>14 August 2018</b>
<b>PAYMENT TERM:</b>	<b>END OF NEXT</b>
<b>BANK DETAILS</b>	
<b>BANK NAME:</b>	<b>THE ROYAL BANK OF SCOTLAND</b>
<b>ACCOUNT NO:</b>	<b>10085732 SORT CODE: 16-16-14</b>
<b>IBAN:</b>	<b>GB52RBOS16161410085732</b>
<b>SWIFT:</b>	<b>RBOSGB2L</b>
<b>VAT REGISTERED NO:</b>	<b>GB 297 096 257</b>

<b>INVOICE NUMBER:</b>	<b>CUSTOMER PO</b>	<b>ITEM NUMBER</b>	<b>COLORWAY</b>	<b>DRESS NAME</b>	<b>FULFILLED QTY</b>	<b>TOTAL AMOUNT</b>
<input type="checkbox"/> UKMIV29535	<input type="checkbox"/> F18 TENILLE	<input type="checkbox"/> 8MN742+IV001+12	<input type="checkbox"/> IVORY	TENILLE	1	£399.00
					<b>1</b>	<b>£399.00</b>

<b>POSTAGE AND PACKAGING:</b>	<b>£11.00</b>
<b>SUBTOTAL AMOUNT:</b>	<b>£410.00</b>
<b>VAT AMOUNT:</b>	<b>20.00% £82.00</b>
<b>TOTAL AMOUNT DUE:</b>	<b>£492.00</b>



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<b>SASSI HOLFORD</b> <b>6 THE BRIDGE</b>  <b>TAUNTON</b>  <b>TA1 1UG</b> <b>England</b>	
<b>CUSTOMER VAT REG NO:</b>	<b>736 9605 02</b>
<b>SHIPPING METHOD:</b>	<b>STANDARD</b>

<b>INVOICE NUMBER:</b>	<b>UKMIV29940-UKMIV29940</b>
<b>INVOICE DATE:</b>	<b>17 August 2018</b>
<b>PAYMENT TERM:</b>	<b>END OF NEXT</b>
<b>BANK DETAILS</b>	
<b>BANK NAME:</b>	<b>THE ROYAL BANK OF SCOTLAND</b>
<b>ACCOUNT NO:</b>	<b>10085732 SORT CODE: 16-16-14</b>
<b>IBAN:</b>	<b>GB52RBOS16161410085732</b>
<b>SWIFT:</b>	<b>RBOSGB2L</b>
<b>VAT REGISTERED NO:</b>	<b>GB 297 096 257</b>

INVOICE NUMBER:	CUSTOMER PO	ITEM NUMBER	COLORWAY	DRESS NAME	FULFILLED QTY	TOTAL AMOUNT
<input type="checkbox"/> UKMIV29940	<input type="checkbox"/>	<input type="checkbox"/> 8MC750+IV066+12	<input type="checkbox"/> IVORY OVER SOFT BLUSH	DELLA	1	£426.55
					1	£426.55
<b>POSTAGE AND PACKAGING:</b>						<b>£11.00</b>
<b>SUBTOTAL AMOUNT:</b>						<b>£437.55</b>
<b>VAT AMOUNT:</b>					<b>20.00%</b>	<b>£87.51</b>
<b>TOTAL AMOUNT DUE:</b>						<b>£525.06</b>



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<b>SASSI HOLFORD</b> <b>6 THE BRIDGE</b>  <b>TAUNTON</b>  <b>TA1 1UG</b> <b>England</b>	
<b>CUSTOMER VAT REG NO:</b>	<b>736 9605 02</b>
<b>SHIPPING METHOD:</b>	<b>STANDARD</b>

<b>INVOICE NUMBER:</b>	<b>UKMIV30507-UKMIV30507</b>
<b>INVOICE DATE:</b>	<b>24 August 2018</b>
<b>PAYMENT TERM:</b>	<b>END OF NEXT</b>
<b>BANK DETAILS</b>	
<b>BANK NAME:</b>	<b>THE ROYAL BANK OF SCOTLAND</b>
<b>ACCOUNT NO:</b>	<b>10085732 SORT CODE: 16-16-14</b>
<b>IBAN:</b>	<b>GB52RBOS16161410085732</b>
<b>SWIFT:</b>	<b>RBOSGB2L</b>
<b>VAT REGISTERED NO:</b>	<b>GB 297 096 257</b>

INVOICE NUMBER:	CUSTOMER PO	ITEM NUMBER	COLORWAY	DRESS NAME	FULFILLED QTY	TOTAL AMOUNT
<input type="checkbox"/> UKMIV30507	<input type="checkbox"/>	<input type="checkbox"/> 8MC703MC+IV001+10	<input type="checkbox"/> IVORY	IMANI	1	£452.20
					1	£452.20
POSTAGE AND PACKAGING:						£11.00
SUBTOTAL AMOUNT:						£463.20
VAT AMOUNT:					20.00%	£92.64
TOTAL AMOUNT DUE:						£555.84



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<b>SASSI HOLFORD</b> <b>6 THE BRIDGE</b>  <b>TAUNTON</b>  <b>TA1 1UG</b> <b>England</b>	
<b>CUSTOMER VAT REG NO:</b>	<b>736 9605 02</b>
<b>SHIPPING METHOD:</b>	<b>STANDARD</b>

<b>INVOICE NUMBER:</b>	<b>UKMIV30743-UKMIV30744</b>
<b>INVOICE DATE:</b>	<b>28 August 2018</b>
<b>PAYMENT TERM:</b>	<b>END OF NEXT</b>
<b>BANK DETAILS</b>	
<b>BANK NAME:</b>	<b>THE ROYAL BANK OF SCOTLAND</b>
<b>ACCOUNT NO:</b>	<b>10085732 SORT CODE: 16-16-14</b>
<b>IBAN:</b>	<b>GB52RBOS16161410085732</b>
<b>SWIFT:</b>	<b>RBOSGB2L</b>
<b>VAT REGISTERED NO:</b>	<b>GB 297 096 257</b>

INVOICE NUMBER:	CUSTOMER PO	ITEM NUMBER	COLORWAY	DRESS NAME	FULFILLED QTY	TOTAL AMOUNT
<input type="checkbox"/> UKMIV30743	<input type="checkbox"/> DEAR	<input type="checkbox"/> 8MT450+IV001+4	<input type="checkbox"/> IVORY	LARKIN	1	£445.00
<input type="checkbox"/> UKMIV30744	<input type="checkbox"/> TRANTER	<input type="checkbox"/> 6MW834+IV003+10	<input type="checkbox"/> IVORY OVER LIGHT GOLD	DEIRDRE	1	£383.00
					2	£828.00
<b>POSTAGE AND PACKAGING:</b>						<b>£17.00</b>
<b>SUBTOTAL AMOUNT:</b>						<b>£845.00</b>
<b>VAT AMOUNT:</b>					<b>20.00%</b>	<b>£169.00</b>
<b>TOTAL AMOUNT DUE:</b>						<b>£1,014.00</b>



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<b>SASSI HOLFORD</b> <b>6 THE BRIDGE</b>  <b>TAUNTON</b>  <b>TA1 1UG</b> <b>England</b>	

<b>CUSTOMER VAT REG NO:</b>	<b>736 9605 02</b>
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<b>SHIPPING METHOD:</b>	<b>STANDARD</b>
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<b>INVOICE NUMBER:</b>	<b>UKMIV31286-UKMIV31286</b>
<b>INVOICE DATE:</b>	<b>31 August 2018</b>
<b>PAYMENT TERM:</b>	<b>END OF NEXT</b>

BANK DETAILS		
<b>BANK NAME:</b>	<b>THE ROYAL BANK OF SCOTLAND</b>	
<b>ACCOUNT NO:</b>	<b>10085732</b>	<b>SORT CODE: 16-16-14</b>
<b>IBAN:</b>	<b>GB52RBOS16161410085732</b>	
<b>SWIFT:</b>	<b>RBOSGB2L</b>	
<b>VAT REGISTERED NO:</b>	<b>GB 297 096 257</b>	

INVOICE NUMBER:	CUSTOMER PO	ITEM NUMBER	COLORWAY	DRESS NAME	FULFILLED QTY	TOTAL AMOUNT
<input type="checkbox"/> UKMIV31286	<input type="checkbox"/> LOAN SAMPLE FEE	<input type="checkbox"/> TRUNKSHOW BRIDAL UK	<input type="checkbox"/> LOAN SAMPLE FEE	TRUNKSHOW	1	£80.00
					1	£80.00
<b>POSTAGE AND PACKAGING:</b>						<b>£0.00</b>
<b>SUBTOTAL AMOUNT:</b>						<b>£80.00</b>
<b>VAT AMOUNT:</b>						<b>20.00% £16.00</b>
<b>TOTAL AMOUNT DUE:</b>						<b>£96.00</b>

Maggie Sottero Designs Ltd, Unit 2 Skiddaw Road, Bromborough, Wirral. CH62 3RB

Registered No: 3704573



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SASSI HOLFORD  
6 THE BRIDGE  
  
TAUNTON  
  
TA1 1UG  
England

Customer VAT Reg No: 736 9605 02

INVOICE	UKMIV28582 - UKMIV28584
INVOICE DATE	02 August 2018
PAYMENT TERM	Net 30

BANK DETAILS	
BANK NAME:	THE ROYAL BANK OF SCOTLAND
ACCOUNT NO:	10085732 SORT CODE: 16-16-14
IBAN:	GB52RBOS16161410085732
SWIFT:	RBOSGB2L
VAT REGISTERED NO:	GB 297 096 257

INVOICE NUMBER	CUSTOMER PO	ITEM NUMBER	COLORWAY	DRESS NAME	QTY	TOTAL
UKMIV28582	F18 CAROLINE	8MS654+IV145+10	IVORY OVER SOFT CHAMPAGNE	CAROLINE	1	£373.35
UKMIV28583	F18 FRIEDA	8MS697+IV002+10	ALL IVORY	LUCIENNE	1	£411.35
UKMIV28584		8MS751+IV084+8	IVORY OVER NUDE	MONARCH	1	£360.05
			TOTAL ITEMS		3	£1,144.75
					Postage and Packaging	£23.00
					SubTotal	£1,167.75
					Vat 20%	£233.55
					TOTAL	£1,401.30



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<b>SASSI HOLFORD</b> <b>6 THE BRIDGE</b>  <b>TAUNTON</b>  <b>TA1 1UG</b> <b>England</b>	
<b>CUSTOMER VAT REG NO:</b>	<b>736 9605 02</b>
<b>SHIPPING METHOD:</b>	<b>STANDARD</b>

<b>INVOICE NUMBER:</b>	<b>UKMIV29535-UKMIV29535</b>
<b>INVOICE DATE:</b>	<b>14 August 2018</b>
<b>PAYMENT TERM:</b>	<b>END OF NEXT</b>
<b>BANK DETAILS</b>	
<b>BANK NAME:</b>	<b>THE ROYAL BANK OF SCOTLAND</b>
<b>ACCOUNT NO:</b>	<b>10085732 SORT CODE: 16-16-14</b>
<b>IBAN:</b>	<b>GB52RBOS16161410085732</b>
<b>SWIFT:</b>	<b>RBOSGB2L</b>
<b>VAT REGISTERED NO:</b>	<b>GB 297 096 257</b>

INVOICE NUMBER:	CUSTOMER PO	ITEM NUMBER	COLORWAY	DRESS NAME	FULFILLED QTY	TOTAL AMOUNT
<input type="checkbox"/> UKMIV29535	<input type="checkbox"/> F18 TENILLE	<input type="checkbox"/> 8MN742+IV001+12	<input type="checkbox"/> IVORY	TENILLE	1	£399.00
					1	£399.00
<b>POSTAGE AND PACKAGING:</b>						<b>£11.00</b>
<b>SUBTOTAL AMOUNT:</b>						<b>£410.00</b>
<b>VAT AMOUNT:</b>					<b>20.00%</b>	<b>£82.00</b>
<b>TOTAL AMOUNT DUE:</b>						<b>£492.00</b>





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## INVOICE SUMMARY

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<b>SASSI HOLFORD</b> <b>6 THE BRIDGE</b>  <b>TAUNTON</b>  <b>TA1 1UG</b> <b>England</b>	
<b>CUSTOMER VAT REG NO:</b>	<b>736 9605 02</b>
<b>SHIPPING METHOD:</b>	<b>STANDARD</b>

<b>INVOICE NUMBER:</b>	<b>UKMIV29940-UKMIV29940</b>
<b>INVOICE DATE:</b>	<b>17 August 2018</b>
<b>PAYMENT TERM:</b>	<b>END OF NEXT</b>
<b>BANK DETAILS</b>	
<b>BANK NAME:</b>	<b>THE ROYAL BANK OF SCOTLAND</b>
<b>ACCOUNT NO:</b>	<b>10085732 SORT CODE: 16-16-14</b>
<b>IBAN:</b>	<b>GB52RBOS16161410085732</b>
<b>SWIFT:</b>	<b>RBOSGB2L</b>
<b>VAT REGISTERED NO:</b>	<b>GB 297 096 257</b>

INVOICE NUMBER:	CUSTOMER PO	ITEM NUMBER	COLORWAY	DRESS NAME	FULFILLED QTY	TOTAL AMOUNT
<input type="checkbox"/> UKMIV29940	<input type="checkbox"/>	<input type="checkbox"/> 8MC750+IV066+12	<input type="checkbox"/> IVORY OVER SOFT BLUSH	DELLA	1	£426.55
					1	£426.55
<b>POSTAGE AND PACKAGING:</b>						<b>£11.00</b>
<b>SUBTOTAL AMOUNT:</b>						<b>£437.55</b>
<b>VAT AMOUNT:</b>					<b>20.00%</b>	<b>£87.51</b>
<b>TOTAL AMOUNT DUE:</b>						<b>£525.06</b>



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## INVOICE SUMMARY

<b>CUSTOMER ACCOUNT:</b>	<b>TBCT1267</b>
<b>SASSI HOLFORD</b> <b>6 THE BRIDGE</b>  <b>TAUNTON</b>  <b>TA1 1UG</b> <b>England</b>	
<b>CUSTOMER VAT REG NO:</b>	<b>736 9605 02</b>
<b>SHIPPING METHOD:</b>	<b>STANDARD</b>

<b>INVOICE NUMBER:</b>	<b>UKMIV30507-UKMIV30507</b>
<b>INVOICE DATE:</b>	<b>24 August 2018</b>
<b>PAYMENT TERM:</b>	<b>END OF NEXT</b>
<b>BANK DETAILS</b>	
<b>BANK NAME:</b>	<b>THE ROYAL BANK OF SCOTLAND</b>
<b>ACCOUNT NO:</b>	<b>10085732 SORT CODE: 16-16-14</b>
<b>IBAN:</b>	<b>GB52RBOS16161410085732</b>
<b>SWIFT:</b>	<b>RBOSGB2L</b>
<b>VAT REGISTERED NO:</b>	<b>GB 297 096 257</b>

INVOICE NUMBER:	CUSTOMER PO	ITEM NUMBER	COLORWAY	DRESS NAME	FULFILLED QTY	TOTAL AMOUNT
<input type="checkbox"/> UKMIV30507	<input type="checkbox"/>	<input type="checkbox"/> 8MC703MC+IV001+10	<input type="checkbox"/> IVORY	IMANI	1	£452.20
					1	£452.20
POSTAGE AND PACKAGING:						£11.00
SUBTOTAL AMOUNT:						£463.20
VAT AMOUNT:					20.00%	£92.64
TOTAL AMOUNT DUE:						£555.84



MAGGIE SOTTERO DESIGNS LTD, UNIT 2 SKIDDAW ROAD, BROMBOROUGH, WIRRAL. CH62 3RB

TELEPHONE: 0344 3240324

## INVOICE SUMMARY

<b>CUSTOMER ACCOUNT:</b>	<b>TBCT1267</b>
<b>SASSI HOLFORD</b> <b>6 THE BRIDGE</b>  <b>TAUNTON</b>  <b>TA1 1UG</b> <b>England</b>	
<b>CUSTOMER VAT REG NO:</b>	<b>736 9605 02</b>
<b>SHIPPING METHOD:</b>	<b>STANDARD</b>

<b>INVOICE NUMBER:</b>	<b>UKMIV30743-UKMIV30744</b>
<b>INVOICE DATE:</b>	<b>28 August 2018</b>
<b>PAYMENT TERM:</b>	<b>END OF NEXT</b>
<b>BANK DETAILS</b>	
<b>BANK NAME:</b>	<b>THE ROYAL BANK OF SCOTLAND</b>
<b>ACCOUNT NO:</b>	<b>10085732 SORT CODE: 16-16-14</b>
<b>IBAN:</b>	<b>GB52RBOS16161410085732</b>
<b>SWIFT:</b>	<b>RBOSGB2L</b>
<b>VAT REGISTERED NO:</b>	<b>GB 297 096 257</b>

INVOICE NUMBER:	CUSTOMER PO	ITEM NUMBER	COLORWAY	DRESS NAME	FULFILLED QTY	TOTAL AMOUNT
<input type="checkbox"/> UKMIV30743	<input type="checkbox"/> DEAR	<input type="checkbox"/> 8MT450+IV001+4	<input type="checkbox"/> IVORY	LARKIN	1	£445.00
<input type="checkbox"/> UKMIV30744	<input type="checkbox"/> TRANTER	<input type="checkbox"/> 6MW834+IV003+10	<input type="checkbox"/> IVORY OVER LIGHT GOLD	DEIRDRE	1	£383.00
					2	£828.00
<b>POSTAGE AND PACKAGING:</b>						<b>£17.00</b>
<b>SUBTOTAL AMOUNT:</b>						<b>£845.00</b>
<b>VAT AMOUNT:</b>					<b>20.00%</b>	<b>£169.00</b>
<b>TOTAL AMOUNT DUE:</b>						<b>£1,014.00</b>



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<b>CUSTOMER ACCOUNT:</b>	<b>TBCT1267</b>
<b>SASSI HOLFORD</b> <b>6 THE BRIDGE</b>  <b>TAUNTON</b>  <b>TA1 1UG</b> <b>England</b>	

<b>CUSTOMER VAT REG NO:</b>	<b>736 9605 02</b>
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<b>SHIPPING METHOD:</b>	<b>STANDARD</b>
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<b>INVOICE NUMBER:</b>	<b>UKMIV31286-UKMIV31286</b>
<b>INVOICE DATE:</b>	<b>31 August 2018</b>
<b>PAYMENT TERM:</b>	<b>END OF NEXT</b>

BANK DETAILS		
<b>BANK NAME:</b>	<b>THE ROYAL BANK OF SCOTLAND</b>	
<b>ACCOUNT NO:</b>	<b>10085732</b>	<b>SORT CODE: 16-16-14</b>
<b>IBAN:</b>	<b>GB52RBOS16161410085732</b>	
<b>SWIFT:</b>	<b>RBOSGB2L</b>	
<b>VAT REGISTERED NO:</b>	<b>GB 297 096 257</b>	

INVOICE NUMBER:	CUSTOMER PO	ITEM NUMBER	COLORWAY	DRESS NAME	FULFILLED QTY	TOTAL AMOUNT
<input type="checkbox"/> UKMIV31286	<input type="checkbox"/> LOAN SAMPLE FEE	<input type="checkbox"/> TRUNKSHOW BRIDAL UK	<input type="checkbox"/> LOAN SAMPLE FEE	TRUNKSHOW	1	£80.00
					1	£80.00
<b>POSTAGE AND PACKAGING:</b>						<b>£0.00</b>
<b>SUBTOTAL AMOUNT:</b>						<b>£80.00</b>
<b>VAT AMOUNT:</b>						<b>20.00% £16.00</b>
<b>TOTAL AMOUNT DUE:</b>						<b>£96.00</b>

Maggie Sottero Designs Ltd, Unit 2 Skiddaw Road, Bromborough, Wirral. CH62 3RB

Registered No: 3704573



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SASSI HOLFORD  
6 THE BRIDGE  
  
TAUNTON  
  
TA1 1UG  
England

Customer VAT Reg No: 736 9605 02

INVOICE	UKMIV28582 - UKMIV28584
INVOICE DATE	02 August 2018
PAYMENT TERM	Net 30

BANK DETAILS	
BANK NAME:	THE ROYAL BANK OF SCOTLAND
ACCOUNT NO:	10085732 SORT CODE: 16-16-14
IBAN:	GB52RBOS16161410085732
SWIFT:	RBOSGB2L
VAT REGISTERED NO:	GB 297 096 257

INVOICE NUMBER	CUSTOMER PO	ITEM NUMBER	COLORWAY	DRESS NAME	QTY	TOTAL
UKMIV28582	F18 CAROLINE	8MS654+IV145+10	IVORY OVER SOFT CHAMPAGNE	CAROLINE	1	£373.35
UKMIV28583	F18 FRIEDA	8MS697+IV002+10	ALL IVORY	LUCIENNE	1	£411.35
UKMIV28584		8MS751+IV084+8	IVORY OVER NUDE	MONARCH	1	£360.05
			TOTAL ITEMS		3	£1,144.75
					Postage and Packaging	£23.00
					SubTotal	£1,167.75
					Vat 20%	£233.55
					TOTAL	£1,401.30



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TELEPHONE: 0344 3240324

## INVOICE SUMMARY

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<b>CUSTOMER VAT REG NO:</b>	<b>736 9605 02</b>
<b>SHIPPING METHOD:</b>	<b>STANDARD</b>

<b>INVOICE NUMBER:</b>	<b>UKMIV29535-UKMIV29535</b>
<b>INVOICE DATE:</b>	<b>14 August 2018</b>
<b>PAYMENT TERM:</b>	<b>END OF NEXT</b>
<b>BANK DETAILS</b>	
<b>BANK NAME:</b>	<b>THE ROYAL BANK OF SCOTLAND</b>
<b>ACCOUNT NO:</b>	<b>10085732 SORT CODE: 16-16-14</b>
<b>IBAN:</b>	<b>GB52RBOS16161410085732</b>
<b>SWIFT:</b>	<b>RBOSGB2L</b>
<b>VAT REGISTERED NO:</b>	<b>GB 297 096 257</b>

INVOICE NUMBER:	CUSTOMER PO	ITEM NUMBER	COLORWAY	DRESS NAME	FULFILLED QTY	TOTAL AMOUNT
<input type="checkbox"/> UKMIV29535	<input type="checkbox"/> F18 TENILLE	<input type="checkbox"/> 8MN742+IV001+12	<input type="checkbox"/> IVORY	TENILLE	1	£399.00
					1	£399.00
POSTAGE AND PACKAGING:						£11.00
SUBTOTAL AMOUNT:						£410.00
VAT AMOUNT:					20.00%	£82.00
TOTAL AMOUNT DUE:						£492.00



MAGGIE SOTTERO DESIGNS LTD, UNIT 2 SKIDDAW ROAD, BROMBOROUGH, WIRRAL. CH62 3RB  
TELEPHONE: 0344 3240324

## INVOICE SUMMARY

<b>CUSTOMER ACCOUNT:</b>	<b>TBCT1267</b>
<b>SASSI HOLFORD</b> <b>6 THE BRIDGE</b>  <b>TAUNTON</b>  <b>TA1 1UG</b> <b>England</b>	
<b>CUSTOMER VAT REG NO:</b>	<b>736 9605 02</b>
<b>SHIPPING METHOD:</b>	<b>STANDARD</b>

<b>INVOICE NUMBER:</b>	<b>UKMIV29940-UKMIV29940</b>
<b>INVOICE DATE:</b>	<b>17 August 2018</b>
<b>PAYMENT TERM:</b>	<b>END OF NEXT</b>
<b>BANK DETAILS</b>	
<b>BANK NAME:</b>	<b>THE ROYAL BANK OF SCOTLAND</b>
<b>ACCOUNT NO:</b>	<b>10085732 SORT CODE: 16-16-14</b>
<b>IBAN:</b>	<b>GB52RBOS16161410085732</b>
<b>SWIFT:</b>	<b>RBOSGB2L</b>
<b>VAT REGISTERED NO:</b>	<b>GB 297 096 257</b>

INVOICE NUMBER:	CUSTOMER PO	ITEM NUMBER	COLORWAY	DRESS NAME	FULFILLED QTY	TOTAL AMOUNT
<input type="checkbox"/> UKMIV29940	<input type="checkbox"/>	<input type="checkbox"/> 8MC750+IV066+12	<input type="checkbox"/> IVORY OVER SOFT BLUSH	DELLA	1	£426.55
					1	£426.55
<b>POSTAGE AND PACKAGING:</b>						<b>£11.00</b>
<b>SUBTOTAL AMOUNT:</b>						<b>£437.55</b>
<b>VAT AMOUNT:</b>					<b>20.00%</b>	<b>£87.51</b>
<b>TOTAL AMOUNT DUE:</b>						<b>£525.06</b>



MAGGIE SOTTERO DESIGNS LTD, UNIT 2 SKIDDAW ROAD, BROMBOROUGH, WIRRAL. CH62 3RB

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## INVOICE SUMMARY

<b>CUSTOMER ACCOUNT:</b>	<b>TBCT1267</b>
<b>SASSI HOLFORD</b> <b>6 THE BRIDGE</b>  <b>TAUNTON</b>  <b>TA1 1UG</b> <b>England</b>	
<b>CUSTOMER VAT REG NO:</b>	<b>736 9605 02</b>
<b>SHIPPING METHOD:</b>	<b>STANDARD</b>

<b>INVOICE NUMBER:</b>	<b>UKMIV30507-UKMIV30507</b>
<b>INVOICE DATE:</b>	<b>24 August 2018</b>
<b>PAYMENT TERM:</b>	<b>END OF NEXT</b>
<b>BANK DETAILS</b>	
<b>BANK NAME:</b>	<b>THE ROYAL BANK OF SCOTLAND</b>
<b>ACCOUNT NO:</b>	<b>10085732 SORT CODE: 16-16-14</b>
<b>IBAN:</b>	<b>GB52RBOS16161410085732</b>
<b>SWIFT:</b>	<b>RBOSGB2L</b>
<b>VAT REGISTERED NO:</b>	<b>GB 297 096 257</b>

INVOICE NUMBER:	CUSTOMER PO	ITEM NUMBER	COLORWAY	DRESS NAME	FULFILLED QTY	TOTAL AMOUNT
<input type="checkbox"/> UKMIV30507	<input type="checkbox"/>	<input type="checkbox"/> 8MC703MC+IV001+10	<input type="checkbox"/> IVORY	IMANI	1	£452.20
					1	£452.20
POSTAGE AND PACKAGING:						£11.00
SUBTOTAL AMOUNT:						£463.20
VAT AMOUNT:					20.00%	£92.64
TOTAL AMOUNT DUE:						£555.84





MAGGIE SOTTERO DESIGNS LTD, UNIT 2 SKIDDAW ROAD, BROMBOROUGH, WIRRAL. CH62 3RB

TELEPHONE: 0344 3240324

## INVOICE SUMMARY

<b>CUSTOMER ACCOUNT:</b>	<b>TBCT1267</b>
<b>SASSI HOLFORD</b> <b>6 THE BRIDGE</b>  <b>TAUNTON</b>  <b>TA1 1UG</b> <b>England</b>	
<b>CUSTOMER VAT REG NO:</b>	<b>736 9605 02</b>
<b>SHIPPING METHOD:</b>	<b>STANDARD</b>

<b>INVOICE NUMBER:</b>	<b>UKMIV30743-UKMIV30744</b>
<b>INVOICE DATE:</b>	<b>28 August 2018</b>
<b>PAYMENT TERM:</b>	<b>END OF NEXT</b>
<b>BANK DETAILS</b>	
<b>BANK NAME:</b>	<b>THE ROYAL BANK OF SCOTLAND</b>
<b>ACCOUNT NO:</b>	<b>10085732 SORT CODE: 16-16-14</b>
<b>IBAN:</b>	<b>GB52RBOS16161410085732</b>
<b>SWIFT:</b>	<b>RBOSGB2L</b>
<b>VAT REGISTERED NO:</b>	<b>GB 297 096 257</b>

<b>INVOICE NUMBER:</b>	<b>CUSTOMER PO</b>	<b>ITEM NUMBER</b>	<b>COLORWAY</b>	<b>DRESS NAME</b>	<b>FULFILLED QTY</b>	<b>TOTAL AMOUNT</b>
<input type="checkbox"/> UKMIV30743	<input type="checkbox"/> DEAR	<input type="checkbox"/> 8MT450+IV001+4	<input type="checkbox"/> IVORY	LARKIN	1	£445.00
<input type="checkbox"/> UKMIV30744	<input type="checkbox"/> TRANTER	<input type="checkbox"/> 6MW834+IV003+10	<input type="checkbox"/> IVORY OVER LIGHT GOLD	DEIRDRE	1	£383.00
					<b>2</b>	<b>£828.00</b>
<b>POSTAGE AND PACKAGING:</b>						<b>£17.00</b>
<b>SUBTOTAL AMOUNT:</b>						<b>£845.00</b>
<b>VAT AMOUNT:</b>					<b>20.00%</b>	<b>£169.00</b>
<b>TOTAL AMOUNT DUE:</b>						<b>£1,014.00</b>



MAGGIE SOTTERO DESIGNS LTD, UNIT 2 SKIDDAW ROAD, BROMBOROUGH, WIRRAL. CH62 3RB

TELEPHONE: 0344 3240324

## INVOICE SUMMARY

<b>CUSTOMER ACCOUNT:</b>	<b>TBCT1267</b>
<b>SASSI HOLFORD</b> <b>6 THE BRIDGE</b>  <b>TAUNTON</b>  <b>TA1 1UG</b> <b>England</b>	

<b>CUSTOMER VAT REG NO:</b>	<b>736 9605 02</b>
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<b>SHIPPING METHOD:</b>	<b>STANDARD</b>
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<b>INVOICE NUMBER:</b>	<b>UKMIV31286-UKMIV31286</b>
<b>INVOICE DATE:</b>	<b>31 August 2018</b>
<b>PAYMENT TERM:</b>	<b>END OF NEXT</b>

BANK DETAILS		
<b>BANK NAME:</b>	<b>THE ROYAL BANK OF SCOTLAND</b>	
<b>ACCOUNT NO:</b>	<b>10085732</b>	<b>SORT CODE: 16-16-14</b>
<b>IBAN:</b>	<b>GB52RBOS16161410085732</b>	
<b>SWIFT:</b>	<b>RBOSGB2L</b>	
<b>VAT REGISTERED NO:</b>	<b>GB 297 096 257</b>	

INVOICE NUMBER:	CUSTOMER PO	ITEM NUMBER	COLORWAY	DRESS NAME	FULFILLED QTY	TOTAL AMOUNT
<input type="checkbox"/> UKMIV31286	<input type="checkbox"/> LOAN SAMPLE FEE	<input type="checkbox"/> TRUNKSHOW BRIDAL UK	<input type="checkbox"/> LOAN SAMPLE FEE	TRUNKSHOW	1	£80.00
					1	£80.00
<b>POSTAGE AND PACKAGING:</b>						<b>£0.00</b>
<b>SUBTOTAL AMOUNT:</b>						<b>£80.00</b>
<b>VAT AMOUNT:</b>						<b>20.00% £16.00</b>
<b>TOTAL AMOUNT DUE:</b>						<b>£96.00</b>

Maggie Sottero Designs Ltd, Unit 2 Skiddaw Road, Bromborough, Wirral. CH62 3RB

Registered No: 3704573