



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

INVOICE NUMBER:	UKMIV29535-UKMIV29535
INVOICE DATE:	14 August 2018
PAYMENT TERM:	END OF NEXT
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	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



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

INVOICE NUMBER:	UKMIV29940-UKMIV29940
INVOICE DATE:	17 August 2018
PAYMENT TERM:	END OF NEXT
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	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
POSTAGE AND PACKAGING:						£11.00
SUBTOTAL AMOUNT:						£437.55
VAT AMOUNT:					20.00%	£87.51
TOTAL AMOUNT DUE:						£525.06



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

INVOICE NUMBER:	UKMIV30507-UKMIV30507
INVOICE DATE:	24 August 2018
PAYMENT TERM:	END OF NEXT
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	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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CUSTOMER VAT REG NO:	736 9605 02
SHIPPING METHOD:	STANDARD

INVOICE NUMBER:	UKMIV30743-UKMIV30744
INVOICE DATE:	28 August 2018
PAYMENT TERM:	END OF NEXT
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	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
POSTAGE AND PACKAGING:						£17.00
SUBTOTAL AMOUNT:						£845.00
VAT AMOUNT:					20.00%	£169.00
TOTAL AMOUNT DUE:						£1,014.00



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

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	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
POSTAGE AND PACKAGING:						£0.00
SUBTOTAL AMOUNT:						£80.00
VAT AMOUNT:						20.00% £16.00
TOTAL AMOUNT DUE:						£96.00

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

Registered No: 3704573