



VISUALYTES

INVOICE

DATE : 13-09-2016

INVOICE NO : DTA 123464

PERIOD :From 21 Sep, 2016 To 29 Sep, 2016

To:
**Accounts Department,
Rivertree Trust,
High Street,
church street,
East Sussex ES01 1SE,
0998888900.**

For :
demo

Description	Unit	Rate/Unit	Amount
Item 1	12 Hours	12.00	144.00
		Total Amount excluding VAT	6729.00
		VAT @ 20%	1345.80
		TOTAL PAYBLE (Including VAT)	8074.80

Invoice amount in words:
EIGHT THOUSAND SEVENTY-FOUR AND EIGHTY ONLY.

Electronic Payment Details / Bank Details

Account
Account No:Account
Sort Code:345

- Instruction Line 1
- Instruction Line 2
- Instruction Line 3
- Instruction Line 4

THANK YOU FOR YOUR BUSINESS!

Demo Test Account , Leve 17 , Dashwood House , UK , .EC2M 1QS

Registration No. 1234567 VAT No. 1234567890 Contact No. 1234567890