



VISUALYTES

INVOICE

DATE : 18-07-2018

INVOICE NO : GSUK 00039

PERIOD :From 18 Jul, 2018 To 25 Jul, 2018

To:
**Venus Inc Ltd,
21A KNYVETON ROAD,
BOURNEMOUTH,
DORSET BH1 3QQ.**

For :
Change Request in Website

Description	Unit	Rate/Unit	Amount
For Various Change Request in Website	1 Unit	800.00	800.00
Total Amount excluding VAT			£ 800.00
VAT @ 20%			£ 160.00
TOTAL PAYBLE (Including VAT)			£ 960.00

Invoice amount in words:
NINE HUNDRED SIXTY ONLY.

Electronic Payment Details / Bank Details

Visualytes Limited
Account No:41769960
Sort Code:30-92-94

- All the invoices should be paid within 15 Days
- Thank you for working with us !!

THANK YOU FOR YOUR BUSINESS!

Geecon Systems Limited , 360, Kingston Road , Epsom , United Kingdom , KT190DT

Registration No. 10287043 VAT No. 267927846