



VISUALYTES

INVOICE

DATE : 25-07-2018

INVOICE NO : GSUK 00045

PERIOD : From 1 Aug, 2018 To 15 Aug, 2018

To:
Dry Life Roofing,
33 Grantham Road,
BOURNEMOUTH,
DORSET BH1 4NW,
07531071471.

For :
Website SEO

Description	Unit	Rate/Unit	Amount
SEO Monthly Payment Aug 2018 6/6	1 Unit	499.00	499.00
Total Amount excluding VAT			£ 499.00
VAT @ 20%			£ 99.80
TOTAL PAYBLE (Including VAT)			£ 598.80

Invoice amount in words:
FIVE HUNDRED NINETY-EIGHT AND EIGHTY 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