



VISUALYTES

INVOICE

DATE : 12-09-2018

INVOICE NO : GSUK 00058

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

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

For :
Website Changes

Description	Unit	Rate/Unit	Amount
Changes of Web Pages	1 Unit	450.00	450.00
Total Amount excluding VAT			£ 450.00
VAT @ 20%			£ 90.00
TOTAL PAYBLE (Including VAT)			£ 540.00

Invoice amount in words:
FIVE HUNDRED FOURTY 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