



VISUALYTES

# INVOICE

DATE : 11-11-2018

INVOICE NO : GSUK 00065

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

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

For :  
**Venus Business School Website CR**

Description	Unit	Rate/Unit	Amount
Change Request of VueJS on Venus Business School	1 Unit	700.00	700.00
Total Amount excluding VAT			£ 700.00
VAT @ 20%			£ 140.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 840.00</b>

**Invoice amount in words:**  
**EIGHT HUNDRED FOURTY ONLY.**

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#### Electronic Payment Details / Bank Details

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

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- 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**