



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.**

## 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