



VISUALYTES

INVOICE

DATE : 19-11-2018

INVOICE NO : GSUK 00070

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

To:
GREAT SENSE LIMITED,
30 Berkeley Avenue,
Poole,
Dorset BH12 4HZ,
+447802648419.

For :
Oseasons Website Development

Description	Unit	Rate/Unit	Amount
Revamping of Oseasons Website	1 Unit	5,400.00	5,400.00
Total Amount excluding VAT			£ 5400.00
VAT @ 20%			£ 1080.00
TOTAL PAYBLE (Including VAT)			£ 6480.00

Invoice amount in words:
SIX THOUSAND, FOUR HUNDRED 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