



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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 6480.00</b>

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