



VISUALYTES

# INVOICE

DATE : 19-11-2018

INVOICE NO : GSUK 00071

PERIOD :From 1 Nov, 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
Home Page Changes	1 Unit	998.00	998.00
About Us Page Redesign	1 Unit	300.00	300.00
Product Browse Page Redesign	1 Unit	400.00	400.00
Single Product page Design Changes	1 Unit	275.00	275.00
Commercial Page Development	1 Unit	150.00	150.00
Pre Order Plugin Integration	1 Unit	150.00	150.00
Total Amount excluding VAT			£ 2273.00
VAT @ 20%			£ 454.60
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 2727.60</b>

#### Invoice amount in words:

**TWO THOUSAND, SEVEN HUNDRED TWENTY-SEVEN AND SIXTY 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**