



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