



INVOICE

DATE : 27-11-2018
INVOICE NO : VLUK 00001
PERIOD : From 15 Nov, 2018 To 30 Nov, 2018

To:
HERBERT & BALL LLP,
International House 142 Cromwell Road,
Kensington,
London SW7 4EF,
+447377126515.

For :
Web Development

Description	Unit	Rate/Unit	Amount
Website changes for DPO Assist	1 Unit	1,500.00	1,500.00
Total Amount excluding VAT			£ 1500.00
VAT @ 20%			£ 300.00
TOTAL PAYBLE (Including VAT)			£ 1800.00

Invoice amount in words:
ONE THOUSAND, EIGHT HUNDRED 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