



VISUALYTES

# INVOICE

DATE : 27-11-2018

INVOICE NO : VLUK 00002

PERIOD :From 15 Nov, 2018 To 30 Nov, 2018

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

**For :**  
**Theme Purchase for Website**

Description	Unit	Rate/Unit	Amount
Theme Purchase for Website	1 Unit	46.25	46.25
Total Amount excluding VAT			£ 46.25
VAT @ 20%			£ 9.25
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 55.50</b>

**Invoice amount in words:**  
**FIFTY-FIVE AND FIFTY ONLY.**

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#### Electronic Payment Details / Bank Details

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**Visualytes Limited**  
**Account No:41769960**  
**Sort Code:30-92-94**

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- 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**