



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.**

## 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