



INVOICE

DATE : 13-12-2018

INVOICE NO : VLUK 00003

PERIOD : From 1 Dec, 2018 To 15 Dec, 2018

To:
BBXUK,
Unit 3 Churchill Court, 33 Palmerston Rd,
Bournemouth,
Dorset BH1 4HN.

For :
Consultancy Charges for BBX

Description	Unit	Rate/Unit	Amount
November Trade Charges	1 Unit	530.56	530.56
October Trade Charges	1 Unit	1,075.86	1,075.86
September Trade Charges	1 Unit	64.32	64.32
Total Amount excluding VAT			£ 1670.74
VAT @ 20%			£ 334.15
TOTAL PAYBLE (Including VAT)			£ 2004.89

Invoice amount in words:
TWO THOUSAND FOUR AND EIGHTY-NINE 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