



VISUALYTES

# INVOICE

DATE : 13-12-2018

INVOICE NO : VLUK 00004

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 Nov**

Description	Unit	Rate/Unit	Amount
Consultancy Charges for Nov 18	1 Unit	226.05	226.05
Total Amount excluding VAT			£ 226.05
VAT @ 20%			£ 45.21
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 271.26</b>

**Invoice amount in words:**  
**TWO HUNDRED SEVENTY-ONE AND TWENTY-SIX 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**