



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
TOTAL PAYBLE (Including VAT)			£ 271.26

Invoice amount in words:

TWO HUNDRED SEVENTY-ONE AND TWENTY-SIX 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