



VISUALYTES

INVOICE

DATE : 14-12-2018

INVOICE NO : VLUK 00005

PERIOD : From 10 Dec, 2018 To 25 Dec, 2018

To:
Owner,
THE AMERSHAM LOCAL DIRECTORY LIMITED,
SUITE A, TUDOR COURT,
73 WOODSIDE ROAD,
AMERSHAM, BUCKINGHAMSHIRE HP6 6AA,
07703 519922.

For :
Website Optimization

Description	Unit	Rate/Unit	Amount
Website Optimization	1 Unit	800.00	800.00
Total Amount excluding VAT			£ 800.00
VAT @ 20%			£ 160.00
TOTAL PAYBLE (Including VAT)			£ 960.00

Invoice amount in words:
NINE HUNDRED SIXTY 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