



VISUALYTES

INVOICE

DATE : 22-12-2018

INVOICE NO : VLUK 00006

PERIOD :From 22 Dec, 2018 To 31 Dec, 2018

To:
Susan Shirley Coaching,
Calder & Co,
16 Charles II Street,
London SW1Y 4NW,
07736720362.

For :
Search Engine Optimization

Description	Unit	Rate/Unit	Amount
SEO for Susan Shirley Coaching	1 Unit	1,000.00	1,000.00
Total Amount excluding VAT			£ 1000.00
VAT @ 20%			£ 200.00
TOTAL PAYBLE (Including VAT)			£ 1200.00

Invoice amount in words:
ONE THOUSAND, TWO HUNDRED ONLY.

Electronic Payment Details / Bank Details

Visuallytes 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