



VISUALYTES

INVOICE

DATE : 28-12-2018

INVOICE NO : VLUK 00007

PERIOD :From 25 Dec, 2018 To 10 Jan, 2019

To:
DPO ASSIST LTD,
New Cambridge House,
Bassingbourn Road,
Royston, HERTFORDSHIRE SG8 0SS,
073 7712 6515.

For :
Theme Purchase for DPO Assist

Description	Unit	Rate/Unit	Amount
Theme Purchase for Website	1 Unit	59.00	59.00
Total Amount excluding VAT			£ 59.00
VAT @ 20%			£ 11.80
TOTAL PAYBLE (Including VAT)			£ 70.80

Invoice amount in words:
SEVENTY AND EIGHTY 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