



VISUALYTES

# INVOICE

DATE : 01-08-2018

INVOICE NO : VLUK 00011

PERIOD :From 1 Aug, 2018 To 15 Aug, 2018

To:  
**Accounts,**  
**Phoenix Timber Building,**  
**70 Wrecclesham Hill,**  
**Farnham,**  
**Surrey GU10 4JX,**  
**01252 712 227.**

For :  
**Monthly SEO Charges**

Description	Unit	Rate/Unit	Amount
SEO for August 2018	1	1,500.00	1,500.00
		Total Amount excluding VAT	£ 1500.00
		VAT @ 20%	£ 300.00
		<b>TOTAL PAYABLE (Including VAT)</b>	<b>£ 1800.00</b>

**Invoice amount in words:**  
**ONE THOUSAND, EIGHT HUNDRED 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**