VISUALYTES

INVOICE

DATE : 01-10-2018
INVOICE NO : VLUK 00013
PERIOD :From 1 Oct, 2018 To 15 Oct, 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 October 2018	1	1,500.00	1,500.00
		Total Amount excluding VAT	£ 1500.00
		VAT @ 20%	£ 300.00
		TOTAL PAYBLE (Including VAT)	**£ 1800.00**

Invoice amount in words:
ONE THOUSAND, EIGHT HUNDRED 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